

# 1964 ANNUAL REPORT TOWN OF IPSWICH

Massachusetts

# **IPSWICH**

# LEAGUE OF WOMEN **VOTERS**

# YOUR VOTERS SERVICE COMMITTEE

presents statements of candidates for office requested in a questionnaire sent to them. The information is in the candidate's own

Questions submitted to candidates were:

- 1. Name, address, and age
- 2. Education, training and experience that qualify you for this
- Duties of this office which interest you most and your reasons for seeking this office (limited to 100 words) in the March 8, 1965 town election.

# FOR ANOTHER LEAGUE SERVICE CALL 356-3236

for Transportation to the Polls March 8, 1965

# UNCONTESTED CANDIDATES

MODERATOR JOSEPH V. RILEY

CLAM COMMISSIONER ARTHUR N. MOON

BOARD OF HEALTH FRANK L. COLLINS

PARK COMMISSIONER (3 years)

RICHARD J. BURKE

PARK COMMISSIONER FREDERICK S. **JENKINS** 

CEMETERY COMMISSIONER GORDON C. PLAYER

CEMETERY COMMISSIONER (1 year vacancy)

> RAYMOND S. BARROWS

HOUSING AUTHORITY STANLEY E. EUSTACE

BOARD OF PUBLIC WELFARE CHARLES L. ROSE

#### SELECTMEN TWO POSITIONS.

3 YEAR TERMS

EDWARD KOZENESKI Linebrook Rd., age 36

Ipswich Public School system graduate: Former Ipswich School Committee member: Lifelong resident of Ipswich.

As a lifelong resident of Ipswich, with a keen interest in Town Government I offer my services to the people of Ipswich as a Selectman. I promise to carry out my duties as a Selectman in a sincere and energetic manner always bearing in mind the duties and obligations of this most important

#### JOSEPH W. LINEHAN Topsfield Rd., age 58

Moved to Ipswich in 1911. Atended local schools. My formal education because of the death of my father. My degrees are from the school of experience.

For 32 years I have successfully conducted by own business. I believe Selectmen are trustees

for the townspeople, and should conduct the public business as they would their private buslnesses. This means selectmen have an obligation to assure prudent and economical operation within the means of already overburdened taxpayers.

In approving the expenditure of

public funds, consideration should be given to the ability to pay of low income earners as well as of those who are financially well

Membership in clubs, associations, etc. is not any qualification for public office. Economy in government is the guarantee of efficiency of value received for each expenditure. The taxpavers have a right to know what goes on at all times.

#### JOHN R. LOGAN 9 Oakhurst Ave., age 42

Maine Maritime Academy 1942; Boston College, B.S. 1950; Attended Suffolk University Law School, 1962: Veterans of Foreign Wars, Post No. 1093; Former Consultant, Central Intelligence agency; Present Chairman Ipswich Planning Board (1961- ); married, father of 8 children; homeowner.

To me, the most important duty of a Selectman is the administration of Town affairs according to sound business practices. The soaring tax rate and a confused, uncoordinated government demand a change to energetic, responsible leadership.

My years of experience on the Planning Board I believe contribute necessary knowledge and understanding to deal effectively with many of the vital cost factors confronting the Town, Such fact-

and its interrelationship with school needs and other Town services; water and sewerage programs; new road construction; general economic planning and

If elected I will bend my every effort including this understand-Ing and experience to serve the balanced best interest of all the

## FRANCIS X. MASSE

Riverside Drive, age 31

Bachelor of science in physics and mathematics with undergraduate courses in government and business management. Presently hold appointments as a physicist on the senior staff at M.I.T. and as a consultant medical physicist at Tufts. Also serving as a consultant in physics to industry and to several of the major Boston hospitals. Nuclear incident advisor to the Mass. Dept. of Public Health and the Mass. Dept. of Public Safety, Division of State Police. Member of the executive board of the New England Chapter of the international Health Physics Society. Certified by the American Board of Health Physics. Member of the Board of Directors and of the Finance Committee of the North Cambridge Co-operative Banks, Member for the past two years and present Chairman of the Town Government Study Committee. Chairman of the 1963 Town Bylaw Committee.

I believe that the key to the orderly growth and stability of the town is held by the Board of Selectmen. The role of this board as Water and Light Commissioners, Sewer Commissioners. Board of Public Works, as general watchguard over all matters affecting the interests or welfare of the town is an all-important role in the progress of the community. The Town has contracted for costly comprehensive plans and surveys which prescribe solutions to the needs of the Town. The selectmen must now act on these plans without regard for political favoritism. With rising taxes and increased demands for town services, imagination and new thinking are essential in this

#### JOHN A. PECHILIS Warner Rd., age 38

Graduate of Ipswich High School.

Graduate Gallup's Island Maritime School with commission of Warrant Officer in World War II.

Three year extension course in business with Alexander Hamil-

ors as general population growth Ipswich -- 1956, 57, 58, 59, 60, 61, lege Waterville, Maine with an ministrator, negotiating and ad- Club, Corporator, Ipswich Sav-

Three as Chairman of Board of Selectmen - 1960, 1963, 1964,

Member of the Government Study Committee 1962, Member Sewer Construction Committee. Member Industrial Commission 1956-57. Member Republican Committee of Ipswich 1956-64. President of the Ipswich Rotary Club 1964-65. Member of the Ipswich Chamber of Commerce. Delegate to the Republican State Convention. Ipswich businessman for 18 years. General and Business Chairman of several financial drives for worthwhile causes.

The office of Selectman is one which requires a great deal of time and an extensive knowledge of the workings of municipal, county and state governments. It also requires people who recognize the needs of the Town and who have an acquaintance with a large percentage of the popula-

Ie feel that my experience as a Selectman for eight years and eighteen years of serving the people of Ipswich in business gives me the background needed to deal with complexities of modern municipal government and the particular problems of Ips-

My prime aim if elected, is to continue working for the betterment and improvement of municipal services in the Town at the lowest possible cost.

## SCHOOL COMMITTEE

TWO POSITIONS 3 YEAR TERMS

#### GEORGE J. GEANAKOS Argilla Rd., age 37

Attended local schools and Norwich University.

Senior member of School Committee (10 years). Chairman of School Committee (3 years). Past Chairman of Regional Planning Committee. Past Secretary of School Building Committee.

I own and operate my own

The School Committee is a policy making group which handles all the aspects of education. I also believe that every child no matter what his ability is entitled to the best possible

#### ANNETTE I. (NAN) GEORGE

(Mrs. William E.)

11 Cedar View Rd., age 30 Graduated from Providence Eight years as a Selectman of Classical High School; Colby Col-

A.B. degree.

Ipswich League of Women Voters. Town Committee on Precinct Voting and Representative Town Meeting, Brownie Girl Scout Leader, President of Friendship House Corporation, Ipswich Women's Club. Member of Ipswich Historical Society, Member of First and South Congregational Church. Parent of three daugh-

Our school system is basically a very good one, improving each

There is, however, a lack of communication between the school committee and the tax-payerparent on the one hand, and between the teachers and the school committee on the other

Educational needs and desires change every day in this complex world of ours. More communication between groups would lead to an even better education for our children

If you elect me to your school committee. I will work for closer cooperation in this area. I feel my background, community activities and interest well qualify me for this position.

#### JESSIE C. GIRARD Jeffrey's Neck Rd

Born and raised in Ipswich, and have spent most of my adult life here. Graduated from Ipswich High School, Worked under Civil Service at Portsmouth Navy Yard. Active in Union and Labor Business. Attended night school in Boston last year. Presently employed at Sylvania Plant in Ipswich. Mother of four children. Taxpayer.

Have always been greatly interested in school affairs, and in providing the best possible education for all the children of our town. To my mind, this means good teachers, and adequate classrooms, leaving out the "frills" or non-essentials, which in themselves, do not contribute to basic education. We must consider town growth, and the ever-growing need for the tools, or facilities, necessary for the requirements of a good education. Then we must strike a balance, making sure that we do not "bite off more than we can chew," and that we do not snow under our already heavily burdened taxpayers.

#### JOSEPH A. NAVARRO 129 Topsfield Rd., age 37

Graduate of Saugus Public Schools, Burdett College and Bryant Stratton Business College.

My experience as Contract Ad-

ministering large Government Contracts, qualifies me to intelligently evaluate the expenditures and needs of our school system.

As all parents do, I wish to assure my children and the children of Ipswich the best education possible.

I fully realize that improvements and changes are constantly nceded, and it is in this area that decisions made by the School Committee are most significant.

In this age of spiraling costs and tax rates, all persons responsible for the expenditure of the tax payers funds should be making. aware of the responsibility to both the school system and the tax payer. All expenditures should be weighed as to their merit in the system and the impact on the tax payers pocket-book.

It is with this responsibility in mind that I seek this office. determined when elected to give Inswich a fair return for its tax dollar.

#### PHILIP P. VILADENIS 68a Central St., age 46

Local Public Schools Graduate Class 1936.

Office Scientific Research and Development.

Trained in administration and finance, electronics and associated fields.

Ten years in Supervision, local Electronics Firm. Seventeen years in the building business and the handling of accounts. Member of the Government study Committee.

As a father of three in the School system, I am vitally interested in the type of education our schools provide.

As a School Committeeman, I would like to have a school system second to none, consistent with the ability of the taxpayers to provide. I will not be biased by others, and always strive to maintain high standards in every respect.

My lengthy experiences permit me to act in best interest of all.

#### DR. ROBERT E. WAITE 65 South Village Green, age 40

Athol (Mass.) High School. University of Notre Dame. Tufts University Dental School.

Member Ipswich Recreation Committee, Member Ipswich School Committee — 6 years. Chairman, Ipswich School Committee - 5 years. Past President Kiwanis Club, Veteran World War

Director Ipswich Rotary Club. Commodore, Ipswich Outboard

ing Bank.

Member of Post 80 American Legion, Ipswich Chamber of Commerce, Knights of Columbus, Fourth Degree, American Dental Asso., Pierre Fauchard Academy, Academy-International of Medicine and Dentistry, Delegate Mass. Dental Society House of Delegates.

Naturally the "Bricks and Mortar" portion of the School Committee's work is vital and necessary but the duties of this office that interest me most are those concerning educational policy

At the time when I decided not to run for re-election I realized that there would be a time when I would like very much to return to serve on this extremely important committee. I bave never lost interest in public school education and earnestly hope that my fellow townspeople will grant me the honor of serving them again in a post I value highly.

# **BOARD OF PUBLIC** WELFARE

UNCOMPLETED TERM ONE YEAR

#### PETER A. JOHNSON 10 Putnam Rd., age 63

Past President of St. Mary of the Assumption Church for several years, on Ipswich Finance Committee 6 years and member of the original Sewerage Committee. Have been in business in Ipswich since 1935 or 30 years and President of the North Shore Shellfish Co., Inc. for the past 19 years.

I am interested in people and feel that membership on the Board of Public Welfare will enable me to be of service to those people in need of belp.

#### H. ERNEST STONE Scottons Lane age 55

Attended Ipswich Public Schools. Have been with James J. Welch Co. of Salem for thirty nine years, first as Superintendent of Construction and now as manager of Hamilton Hardware Store.

was a member of Ipswich Finance Committee for ten years. Was unanimously appointed by Board of Selectmen and remaining members of Board of Public Welfare to fill a vacancy on that Board.

I have a sincere interest in the affairs of our town and I would appreciate the opportunity of serving on this Board for the coming year.



# ANNUAL BEPORT

For the Year Ending December 31, 1964

\*

The 331st year of operation as ation a municipal corporation



Area of Town, 33 square miles

 $\star$ 

Population in 1960 census - 8529

R974.4
1964 Annual
copy!
League of Women Voters- Canditater Statements
\*Attached Front Cover
Fin Com. Rec. - Atlached Back Cover (Mig 7/04)

#### TABLE OF CONTENTS

Board of Selectmen	3-4
Cemetery Department	26
Civil Defense Agency	13
Electric Department	20-21
Engineering Department	22
Executive Department	5-7
Finance Department	8
Financial Reports - Statements*	F 1-40
Fire Department	12-13
Forestry Department	22
Health Department	18
Highway Department	24-25
Ipswich Conservation Commission	29-30
In Memoriam	37
Ipswich Historical Commission	30-31
List of Jurors	34
Marine Department	13
Personnel Board	32
Planning Board	28-29
Police Department	11-12
Public Library	26-27
Records Department	9
Roster of Town Officials	35-36
Recreation and Parks Department	15
Report of the Safety Agent	19
Salt Marsh Committee	30
School Department	38-50
Sewer Department	25
Town Government Study Committee	31
Town Meetings and Elections	10
Traffic Study Committee	32-33
Veterans Services	17
Water Department	19
Welfare Department	17
Zoning Board of Appeals	28



BOARD OF SELECTMEN

To The Townspeople of Ipswich

Annually your Board of Selectmen submits its report to the people of Ipswich in order to keep you fully informed relative to the general conditions of the Town and as to the activities of the Board in the performance of its duties.

During the past year the Board, in addition to its previous duties, assumed the responsibility of administration of the Electric, Water and Sewer Departments as voted by the Town Meeting of 1963. As Electric Light Commissioners, the Board signed a contract with the Essex Electric System to provide Ipswich with a portion of its future electric needs. This was done after a comprehensive study and report was made by Metcalf and Eddy, Consulting Electrical Engineers. The construction of a 23,000-volt transmission line is now underway and work should be complete prior to December of 1965. This will insure the people of Ipswich an adequate power supply at no additional cost in the event of failure in any way at our municipal generating plant.

In the Water Department, great progress was made this year in the completion of a new 3-million gallon water storage tank on Town Hill and a 1-million gallon water storage tank in the Linebrook Roadarea. This assures the people of Ipswich an adequate supply of water even during drought seasons. With the cooperation of the Conservation Commission, studies are being made into acquiring lands within the water shed of the Ipswich River to further insure a proper water supply for future needs.

As Sewer Commissioners, the Board reports that the expansion of the Sewer Treatment Plant has been completed. Half of the cost of this project was paid by the Federal Government and the new facilities, according to the Sewer Survey of 1962, is adequate enough to take care of our needs for the foreseeable future. Extensions to the Sewer System were installed on the following streets: East, Hovey, Central, Washington, Brown, Liberty, Cottage, Maple and Lord's Square. In 1965, plans are now ready for sewer extensions to the following streets: County, Poplar, Payne and a portion of Argilla Road. The Board is in receipt of many requests from different areas within the Townfor sewer extensions and will place these requests in the warrant for the annual Town Meeting.

The progress made in the above-mentioned departments this year is indicative of the rapid growth of the Townand the needs for expansion of these basic facilities. It is with this in mind that your Board, in previous years, has recommended these improvements.

In other phases of Town affairs, a portion of Topsfield Road was built under the Chapter 90 Road Construction Program. About 8 miles of road were resurfaced this year and Miles Lane was completely rebuilt. In 1965, the Board is embarking on a planned road resurfacing program with the hope that every road in the Town will be resurfaced at least once every five years. Maintenance of the Town Dump has been contracted to a private operator and this appears to solve the problem of keeping the dump in proper condition.

The Board is in the process of buying leased lands in the municipal parking area. It is our opinion that as the Town continues to grow, additional funds should be appropriated to increase parking facilities and to purchase leased lands already used for this purpose.

Increased space is required by the Police Department, both for office area and detention area. The Board, after investigating several proposals, has arrived at a solution which will be practical and economical. Funds are incorporated in the 1965 budget for this purpose.

Ever cognizant of the alarming increase in the tax rate, the Board, in its deliberations of the budget for the coming year, effected many reductions in requests by department heads. It is to this end and the fulfillment of its other duties that the Board is committed.

In conclusion, the Board expresses its gratitude for the fine cooperation received from other boards, committees, departmentheads, and town employees in the proper conduct of the Town's business.

Respectfully submitted,

BOARD OF SELECTMEN

John A. Pechilis, Chairman Nathaniel M. Quint John F. Conley Charles T. Passales Brainard C. Wallace



EXECUTIVE SECRETARY JOHN R. HARRIGAN

It is a pleasure to submit to you your Town Report for 1964 and to render an account of my stewardship and thus report to you at least in summary fashion the activities of your town departments and the major events of the past year.

The year 1964 has proven to be one of accomplishments and a year in which the town made forward strides in all respects, including extension of sewer mains, improvements to the sewer treatment plant, power plant improvements, and an enlargement of our cooling pond. This is most significant to me and bodes well for our continuous growth and cooperation of all department heads.

The citizens of Ipswich will be offered greater improvement in our water distribution system from a beneficial federal grant received from the Housing and Home Finance Agency in the amount of \$193,000, coupled with matching funds provided by the foresight of the Ipswich taxpayers. The expenditures resulted in accomplishing the following installations:

#### Contract No. 1

One 3-million gallon water storage tank. Cost \$123,270.00. Located strategically on Town Hill. This tank is 114 inches in diameter and rises to a height of 54 feet. The design, material, and method of constructing the welded steel storage tank conforms to AWWA specifications and will replace our present open reservoir which will be eliminated.

#### Contract No. 2

Pumping Station and storage tank foundation. Cost \$72,084.05. This contract consists of a water pumping station, complete with equipment and appurtenances, with concrete foundation for a steel storage tank. The contract also includes a drain line and connections to water mains.

#### Contract No. 3

Water Main Construction. Cost \$128,032.99. This contract consisted of installing 13,000 feet of water mains on Mile Lane, Linebrook Road and 9 new hydrants to serve an area that has an influx of development.

The construction of a one-million gallon tank at Pinefield was completed and is now in operation serving the citizens in the general area of the subdivision.

The town was also fortunate to receive a federal grant of \$59,000, and this was matched by the taxpayers of Ipswich. These funds were expended in the nature of an extension to our Sewer Treatment Plant, which consisted of furnishing and installing a 30-foot diameter digester gas holding cover, gas equipment, miscellaneous piping equipment, electrical work and the construction of a Digester-Control Building and sludge drying beds.

Extensions to our sewer system included installation of mains on East Street, Hovey Street, Maple Avenue, Liberty Street, Washington Street, Brown Street, Cottage Street, Lord Square, and a portion of Central Street.

The highway department was used extensively on routine maintenance throughout the town. Their work consisted of road oiling and applying mix in place on approximately 8 miles of roadway. A program to continue the maintenance of our roadways in 1965 has been instituted by the highway superintendent. Drainage work was completed in many sections of town including Plains Road, Mitchell Road, Old England Road, Summer Street and Linebrook Road. Mile Lane was completely rebuilt with assistance from this department working in conjunction with the water main contractor.

A survey of our water mains and gate valves was completed in October. This information, compiled in book form, will enable the water department to effectively control our service mains in times of emergencies and also aid in the proper distribution of water. These plans will be of further use as a training aid for the fire department in its accelerated training program which will be in effect in 1965.

Many improvements were completed within the town hall. New offices were built for the engineering, welfare, and civil defense departments. The remodeling and enlargement of office quarters made available a larger office on the second floor of the town hall for the veteran's agent.

Chapter 90 work was continued on Topsfield Road and in November, the project was curtailed due to weather conditions. It is the intent of this office to let this project out on contract in 1965 thus allowing the town highway department to concentrate on a road maintenance program that is of utmost importance.

#### Purchasing Department

During 1964, this department had the responsibility of acquiring for the townspeople, supplies, materials, and equipment at the most economical price possible. Only through careful and prudent purchasing, this was accomplished.

Sealed bids were received on all purchases exceeding \$500. Included in these items were the construction jobs and the renewal of contracts for annual requirements of commodities such as gasoline, motor and fuel oils, asphalt products, insecticides, trees, tires, tubes, fire hose, road salt, paints and mechanical equipment.

No purchase in excess of \$25 was made without authorization of the department head, purchasing agent, and the town accountant.

Major equipment purchased included 1 Case Bulldozer and Trailer, 1 Police Sedan, 1 Police Station Wagon, 1 Fire Station Wagon, 1 Snow Plow and an additional hitch, 1 Electric Department one-half ton pick-up truck, 1 Sewer Department pick-up truck, 1 Forestry Department truck with winch equipment and 1 Cemetery Department Jeep Truck.

Through this department, a contract for managing our town dump was instituted and was awarded to the same firm who collects the rubbish. This relieves the town of a continued problem area. The contract price is \$5500 per year; the length of the contract being for a three-year duration. It is estimated that the cost for the town to maintain the dump for one year is \$8500; thus contractual service will save the town \$3000 annually during the period of this contract.

Major contracts including the sewer main extensions, sewer plant additions, pond construction at power plant, one 3-million gallon tank, water pumping station, andwater main extension were governed by the decision of the purchasing agent, working closely with the Board of Selectmen.

Sale of town property conducted through the year including streetlighting transformers, old cable, old motors, and piping were also put out on bid to salvage companies.

I greatly appreciate the opportunity to have served as your Executive Secretary for the past year. My heartfelt thanks is extended to the Board of Selectmen for their cooperation, and to the Town employees for their unselfish devotion to duty.

It would be remiss for me, indeed, to fail to extend my sincerest thanks to the Townspeople for their faith and support.



Water Storage Tank - Town Hill

#### FINANCE DEPARTMENT

#### Accounting Division

#### Robert H. Leet, Finance Director and Town Accountant

The general financial records of the Town are maintained in this office as well as the accounts for the Water Department and Electric Department. Budget control reports were prepared monthly for all department heads and for other interested persons. Financial data for the annual budget, both preliminary and final, were prepared and distributed. A new format for the budget has been completed to simplify the work in preparation and understanding of the budget. Reports were prepared for the Bureau of Accounts, banks and other financial institutions showing the complete financial transactions of the town. The Town's cash balance was verified with the Treasurer's Office each month. All bills were post audited before release for payment. Detailed financial statements for the Town of Ipswich for the year 1964 are set forth in the colored pages in the back portion of this report.

#### Collection-Treasury Division

#### George E. Mourikas, Collector-Treasurer

Bills committed for collection during 1964 totaled \$3, 003, 706.76. The following tax bills were typed and sent out:

Personal Property	646
Real Estate	3924
Motor Vehicle Excise	6249
Farm Animal Excise	11
Sewer Betterment	85

Bills collected amounted to \$2,625,539.39. Treasurer's receipts totaled \$6,226,006.45. During the year \$864,000.00 was invested in Treasury Bills. This will earn \$4880.43 if held until maturity.

The amount of \$226,000.00 was paid off on maturing debt. A record of new debt bonded amounting to \$814,000.00 was set up.

Check register balances were reconciled with bank statements. Federal and State income tax statements were made up and distributed. A record of Trust Fund transactions was maintained.

A schedule of receipts was rendered to the Town Accountant monthly.

#### Assessing Department

#### Seward S. Tyler, Assessor

The assessed valuation of Real and Personal Property in the Town of Ipswich for 1964 was \$14,544,805.00. This was an increase of \$462,400 or 3.28%.

The Town appropriated \$2, 629,594. 16, an increase of \$341,652. 40 or 1.493%.

There were 6249 Motor Vehicle Excises committed to the Collector. The total valuation of the vehicles was \$4,174,039.00, and the total tax was \$235,071.93, an increase of \$54,265,33.00 or 30.01%.

#### RECORDS DEPARTMENT

#### Anthony A. Murawski, Town Clerk

VITAL STATISTICS: Comparative vital statistics recorded for 1963 and 1964 are as follows:

		<u>1963</u>	1964
	Births Deaths Marriages	284 137 88	273 124 85
LICENSES			
Dog:	Males Females Spayed Females Kennels: \$10.00 \$25.00	Total	296 35 167 3 3 504
Fish & Game:	Fishing Hunting Sporting Sporting (Free, over 70 of age) Fishing, Minor Female Non-Resident Alien Trapping Archery Stamps Duplicate license	yrs.	94 183 30 22 28 18 3 2 4 10 5
		Total	399
REVENUE	(Turned into the Town Tr	easury)	
	Dog Licenses Marriage Licenses Certified Copies Recordings Gas Renewals Miscellaneous	Total	1,080.00 128.00 37.50 610.00 .50 34.00 \$1,890.00

#### TOWN MEETING AND ELECTIONS

March 2	Annual Town Meeting Warrant contained 56 articles	
	Voters present:	946
March 9	Annual Town Election	ons
	Votes cast as follow	s:
	Precinct l	838
	2	790
	3	740
	4	1065
	Total	3433
April 28	Presidential Prima	t <b>v</b>
	Precincts grouped.	
	Polling place: Wint Votes cast:	hrop School
	Republican	233
	Democratic	132
	Total	365
September 10	State Primary	
	Precincts grouped.	
	Polling place: Wint	hrop School
	Votes cast:	•
	Republican	963
	Democratic	611
	Total	1574
November 3	State Elections	
	Votes cast as follow	·s:
	Precinct 1	1135
	2	1129
	3	1040
	4	1331
	Total	4642 *
	Central Voting	7 *
Number of Registered Voters	Precinct 1	1184
	Precinct 2	1268
	Precinct 3	1183
	Precinct 4	1530
	Total	5165
	10001	

# POLICE DEPARTMENT

#### Stanley J. Surpitski, Chief

There were three hundred sixty four court cases during 1964 and are classified as follows:

•	
Assault	4
Attaching plates to car other than assigned to	2
Breaking and entering	3
Delinquents	13
Disturbing the peace	9
Drunkenness	39
Excessive speed	122
Failing to keep to the right of road	2
Larceny	21
Load spillage	3
Leaving the scene of accident after causing property damage	3
Misappropriation of car	2
Malicious mischief to property	4
Non-support	4
Operating under influence of liquor	9
Operating after revocation or suspension of license	6
Operating so as to endanger	4
Operating without a license	12
Operating unregistered car	3
Operating uninsured car	3
Passing car where view is obstructed	4
Passing school bus	9
Violation of stop sign	15
Violation no inspection sticker	13
Statutory Rape	4
Violating Gaming Laws	2
Miscellaneous	49
Wiscertaneous	47
These cases were disposed of in the following manner:	
Those cases were appeared of in the following manner.	
Appealed	14
Continued Generally	1
Dismissed for want of prosecution	29
Discharged	15
Filed	22
Filed cost of Court	
Fined	119
<del></del>	124
Held for Grand Jury Probation	6
	8
Restitution	3
Released	2
Suspended Sentence	8
Sentenced to House of Correction	6
Turned over to other police departments	5
Continued for disposition	2
The two cruisers traveled 58,809 miles and the ambulance 2697 miles.	
Automobiles stolen	21
Automobiles recovered	16
Ambulance runs	240

Automobile accidents reported over \$200 damage or injury	134
Automobile accidents reported under \$200 damage and no injury	210
Automobiles transferred	108 <b>1</b>
Animals found	28
Animals lost	67
Animals destroyed	23
Animals Killed	47
Animals reported injured	73
Assistance rendered to persons in distress	9
Persons bitten by dogs	46
Bicycles registered for 1964	258
Business establishments found open at night and secured	285
Clam permits issued non-resident, \$10 each	53
Clam permits issued non-resident, \$1 each	799
Clam permits issued resident \$2 each	482
Criminal summons served	232
Persons reported injured	88
Persons reported missing from home and found	33
Sudden deaths investigated	16
Parking summons issued	621
Complaints investigated	1724

With the increase of our permanent and summer residents, the police department at times is understaffed. To provide adequate police patrol to the outlying districts and protection to school children using crosswalks on the outskirts of the community, it is my feeling that the police force should be increased by three additional patrolmen.

#### FIRE DEPARTMENT

#### Russell Scahill, Chief

The fire department had another busy year in 1964 with a total of 425 runs. The department put in more man hours on the grass and wood fires than they did in 1963. There were 95 bell alarms and 330 still alarms recorded in 1964. The loss of two lives during the year was due to the fact that the fire was not discovered in time. There were two large fires, both of which were total losses; namely, the Northeastern Supply Company and the Dustbane Company. Sherwin-Williams Company was a near total loss.

The Mutual Aid System that the town of Ipswich is now connected with has proven to be of great value to the department, as it is easier to call in help from out of town much quicker than the old system. The Fire Prevention Program is also becoming a major factor because of the continuing increase of new construction.

Rescue work is increasing each year with a steady increase in the boating population to a point where a larger boat is becoming a necessity.

The National Board of Fire Underwriters made a survey of the town during the past year and will forward a report of their findings in the near future.

The department is still in need of more manpower. A new station should be considered as soon as possible. I am also asking the town to consider the purchase of two new trucks to replace one which is thirty years old. A second vehicle is inneed of major repairs which will bring no guarantee of it being a first-class piece of apparatus for the town.

The vehicles of the department covered approximately 22,000 miles during 1964. A total of 25,500 feet of 2 1/2-inch hose was used; 11,950 feet of 1 1/2-inch hose, and 600 feet of 1 1/8-inch hose. A total of 186,225 gallons of water was used from the booster tanks.

A total of \$213,703 was paid out by insurance companies for fire losses on an estimated total of \$564,350 on buildings valued at \$146,000.

Listed below are other activities performed by the department in 1964:

Blasting Permits Issued	19
Oil Burner Inspections	197
Complaints Investigated	250
Fire Burning Permits Issued	525
Christmas Trees Sprayed	475
Checking and Filling Fire Extinguishers	395

#### CIVIL DEFENSE AGENCY

Elmer Cowperthwaite, Director

Interest in Civil Defense has increased somewhat in the past year, and we now have 131 people connected with the various units.

Our communications unit has been extended by additional radio transceivers which were bought in kit form, and assembled here. Five of these were built and will be placed in our five shelters when and if needed. Radio operators have volunteered to report to each of the shelters should the need arise.

Personnel from the Auxiliary Police-Fire Departments have also volunteered to man shelters in emergency.

Civil Defense Auxiliary Fire Department has been quite active this past year, and at the request of the Fire Chief have responded to 83 alarms requiring 1069 man hours. With the addition of our new 900 gallon tank truck, we are now better equipped to fight forest fires.

Work donated to put this truck in condition kept the cost to the town down to \$37.05. The Auxiliary Department spent \$90.61 from their funds for parts and other items.

The Auxiliary Police were used several times by request of the Police Chief.

It is hoped that increased training at the Topsfield Disaster Training School will be available this coming year.

#### MARINE DEPARTMENT

Arthur Moon, Commissioner

The records for 1964 indicate an excellent year for shellfish in all areas. More clams could have been harvested, but there was no market for them. Men were employed removing mussels, horseshoe crabs, algae, and other marine life harmful to shellfish. Over 25 bushels of seed clams were removed that were

smothering the clams under them. The seed was transplanted in other flats.

Twenty-one clam leases were issued by the Board of Selectmen for clam farming; eleven of which were cancelled for violation of the regulations pertaining to clam farms.

Licenses and estimated consumption in 1964 were as follows:

Soft shell clams 15,811 bushels, commercial 1,350 bushels, non-commercial

Sea Clams 1,100 bushels

Permits Issued -- Clams 799 one-day non-resident

53 non-resident yearly

481 resident, yearly

83 commercial

One man was convicted of a clam violation and nineteen were issued warnings for minor violations.

There were several meetings with the clam advisory board on minor problems.

Once again the river offered thousands of boating enthusiasts many pleasurable hours of summer relaxation. Channel and speed zone markers were put in the Eagle Hill and Castle Neck Rivers. At the town wharf, new barrels were put under the floats, floats were repaired and new anchor chains were installed to assure safe boating. All waters were patrolled night and day, assisted by the police patrol boat on week ends. Seventy-one warning tickets were issued; the town boat answered 39 calls for assistance; eleven persons were rescued from the water after their boats had overturned; twenty-seven boats were reported missing or stolen, 26 were recovered; twenty one motors were reported stolen or missing, 20 were recovered.

Two drownings were recorded, one off the beach of Plum Island and one from a boating accident.



Good Digging - Ipswich Clams

#### RECREATION AND PARKS DEPARTMENT

James H. Daly, Director

It is pleasing to report that the past year was both a happy and successful one for the Recreation Department and the hundreds of citizens of all ages who took part in the many and varied programs offered. Many new features were added for both youngsters and adults including a gymnastics program for students, a tennis tourney for all age groups, a horseshoe pitching league for adult men, an accelerated summer playground program, new winter classes for adults and many others too numerous to mention here.

It is the intention of the Recreation Committee and Director to further enhance the overall program during the current year by the introduction of additional new activities for young and old while at the same time continuing those programs that we have met with success in the immediate past.

Mindful of the continuing increase in the population, your Recreation department has been constantly alert for the procurement and development of new playlots. In this category, we are happy to announce that Howe Memorial Park located within the new Campanelli development will be officially opened this summer. It is the hope of the Recreation Committee that funds will be made available to install some equipment there. It is also planned to assign a playground leader to this area that has come into the possession of the town and department at no cost.

Through the civic cooperation of the Ipswich Fish and Game Club, still another playlot will be activated on their property off Paradise Road this summer. This new area is being made available at no cost to the town and will be supervised during the regular playground season.

There remains an additional need for other playgrounds in other areas of our expansive town that appears to be growing by leaps and bounds. It is expected that space for these new areas will become available to the town and department at no cost except for normal maintenance and supervision where practical. Requests are already in for playlots at Great Neck and that section of Linebrook Road beyond the turnpike.

The Golden Age Club directly associated with the Recreation department has also enjoyed a most successful year. Its membership now approaches 400 with 100 members consistently in attendance at their meetings held on the first and third Tuesdays of each month. Members have many happy memories of the special events they took in this past year including day trips to country fairs, events at Boston Garden, historic tours and many others. Warren E. Grant, Sr. is serving his fifth term as President of this active club that continues to provide many wonderful people with many happy times.

This report, however, would not be complete without expressing my sincere thanks to the Recreation-Parks Committee, town officials, department heads, local organizations and a host of individuals for their support and cooperation that has contributed in large measure to the success of the Recreation program which I am confident is among the best in the state.

Many gratifying improvements were accomplished during the past year that we feel have added to the beauty of our parks and playgrounds. Perhaps foremost amongst these was the continued expansion of the beach parking lot at the Lighthouse property, the construction and installation of a new board walk to the beach,

the widening of the road to the town parking lot, and the elimination of a blind corner at the entrance to the parking lot. It is planned to continue these projects this year and to take steps to beautify the lighthouse cottage and grounds.

A marked improvement on the South Common was the elimination of bushes in the vicinity of the Appleton Memorial monument which not only obscured the view of the historic landmark, but also posed a traffic hazard. The general area around the Appleton monument was given a face lifting and the fountain itself activated for the first time in many years.

Decorative cement benches were also placed on the South Common. Regular park benches were placed in other areas of town and on the playgrounds. All have been widely used and will require but a minimum of maintenance.

A special effort was made by the Park Commission to beautify the town for 17th Century Day.

Many trees were planted at needed spots especially at Howe Memorial Park in the outer Linebrook section. Much gravel, loam and seed was also used in improving many areas coming under the jurisdiction of the Commission.

A new front lawn was planted at the Memorial Building and the back yard was cleared of growth and debris that had accumulated over the years. Barring lawn furniture, it is now suitable for lawn parties.

Three new lawn mowers were purchased and additional small equipment is being sought this year to help facilitate the work of the department. The acreage that the Park department is required to care for is constantly expanding bringing about the need for modern equipment and efficient work schedules.

Major repairs have also started on the Little League fence at Linebrook playground and will be completed in time for the start of the baseball season.

It is our intention to make major improvements to the skating rink at Line-brook playground that is widely used both summer and winter. Other improvement projects are also on the planning boards.

#### Frank Story, Director

The number of Veterans and their dependents receiving Veterans Benefits is being reported as to the number of cases per month--January - 30, February - 27, March - 23, April - 17, May - 17, June - 17, July - 22, August - 21, September - 20, October - 21, November - 19, December 27.

The disbursements under this program may be found under the town accountant's report. It should be noted that 50% of the benefits program is reimbursed to the town by the state.

There are two important programs under the Veterans Administration in 1965. Effective January 1, 1965, there is a new pension law in effect, which could make some veterans and widows eligible, having been denied under prior laws. Effective May 1, 1965 will be the reopening of the G. I. insurance for eligible veterans.

For assistance on veterans services, contact the veterans service office at the Town Hall or call 356-3915.

#### Services rendered to Veterans and their Dependents

Six applications of eligibility, 52 V. A. questionnaires, 1 indemnity compensation, 2 assistance to allied veterans, 11 applicants admitted to V. A. Hospital, 1 Social Security disability, 9 applications for lost discharges, 2 reinstatements of widows' pensions, 1 Korean bonus appeal, 12 changes of address, 4 education assistance, 1 War Orphan Act, 12 cases assisted with undertakers, 2 changes of beneficiary, 7 real estate exemption, 780 vital statistical papers, 380 papers verifaxed.

There were 11 widows' pensions obtained and 10 service and non-service. A direct saving to the town of \$29,781.00 yearly.

#### WELFARE DEPARTMENT

#### Mary C. Levesque, Director

The Welfare assistance case load at the end of the year totaled as follows: Old Age Assistance, 63; Aid to Dependent Children, 13 cases, 46 recipients; Medical Assistance to the Aged, 28; Disability Assistance, 14; General Relief, 5. The State and Federal governments reimburse to the Town approximately 80 per cent of the total assistance rendered in the majority of the assistance programs. A \$1.00 monthly increase for Leisure Time Activities was received by all recipients of Old Age Assistance.

In the Administrative Department, several changes took place during the year. Due to an increase in the amount of paper work now required by the State and Federal governments, the State Department of Public Welfare recommended and approved the hiring of one additional clerk and recommended that the Department expand its office work area. New quarters were built on the second floor of the Town Hall and the Department moved in February, 1964. The present staff consists of: Mary C. Levesque, Director; Constance M. Como, Social Worker; Edith Ciavola, Junior Clerk-Typist; and Linda Kompa, Junior Clerk-Stenographer.

The Board of Public Welfare, consisting of three members, Mr. Charles Rose, Mr. Ernest Stone, and Mrs. Edna Graffum, sits in executive session every other Monday night at 7:30 P.M.

#### HEALTH DEPARTMENT

Roland R. Foucher, Health Agent

The following clinics were held throughout the year:

Well Child Clinic: This clinic is for pre-school children and babies. The children are weighed, measured, examined and immunized against diphtheria, tetanus, whooping cough and polio. Dr. Frank Collins and the school nurse Violet DeMille, R. N. conduct this clinic. In the school system, 568 children were given double antigen shots for diphtheria, and 386 were given Mantoux tests for tuberculosis.

X-Ray Clinic: Through the cooperation of the Health Department and the Essex County Health Association, the mobile X-ray unit was at the Fire Station the week of November 13, 1964. A total of 935 people were X-rayed at no cost to the Town.

Rabies Clinic: July 19, 1964 at the Town Garage, Dr. Cornelius Thibeault immunized 125 dogs against rabies.

Permits and Licenses				
Building and alteration	76	Plumbing	238	
Gas appliance	156	Sewer connection	49	
Sub-surface drainage	51			
Slaughtering	1	Milk pasteurizing	4	
Motel and camp	6	Methyl alcohol	22	
Milk and cream (store)	25	Milk and cream (vehicle)	9	
Ice cream manufacturing	3	Grease and tallow and bones	3	
Sewage disposal installation	12	Cesspool cleaning	3	

There were 18 abatement notices sent out by certified mail for miscellaneous nuisances, and they were all taken care of.

All cattle arriving in Ipswich from out of state are inspected by animal inspector John Wegzyn to detect any illness and to see if they are properly ear tagged. An inventory of all animals in Town is made annually, this includes horses, cows, steers, calves, sheep, goats, donkeys, etc.

There were 33 dog bites reported to the Health Department in 1964, the dogs involved in these cases were ordered confined for a period of 10 days.

At the November meeting, the Board of Health unanimously approved a system of two leaching pits and a 1,000 gallon septic tank for all new construction in Ipswich. (This is a minimum figure as percolation tests may require a larger system).

Cooperation between the Health Department and all the other Town Boards has been gratifying.

#### WATER DEPARTMENT

Dana G. Parsons, Foreman

During 1964, the following was accomplished by this department:

Twenty-two new year round services were installed by the Water Department. A total of 68 new services were installed at various sub-divisions. Miscellaneous work consisted of repairing curb boxes, renewing of services from main to curb box. Turning off and turning on summer services. Extension of water mains on Farley Ave., replacement of water main at Eagle Hill, and water main extended on Labor-in-Vain Rd. and School St.

In the numerous sub-divisions throughout the town there has been added approximately 5,550 feet of new water mains. There was a total of 19 new hydrants installed throughout our water distribution system. All these hydrants were installed with gate valves preceding same.

A revitalized program to meter the entire town has progressed satisfactory with the first step taken by an accelerated training program for a water department employee in the repairing and rebuilding of water meters.

A total of 131 meters were changed due to leakage and the fact that they were not working. Approximately 87 meters were put into operation at the Campanelli development. Fifty-nine new meters were purchased and installed.

This program now in full swing, with the expectations of concrete results, will be continued during the fiscal year of 1965.

#### REPORT OF THE SAFETY AGENT

Elmer Cowperthwaite, Safety Agent

I am sorry to report that during 1964, we had one accidental death by electrocution; namely, Mr. Fred Rodzen, an electric light department lineman. This department has an excellent training program on safety, and it is regrettable that this accident occurred.

There was a total loss of 85 days due to accidents; electric department, 73; water department, 2; and forestry department, 10. The high loss of time in the electric department was caused by injury to one of the power plant operators, which at first seemed to be a minor back condition, but which later proved to be of a more serious nature.

Additional film is available through insurance companies and industries on safety procedures, and this office will incorporate its use in its safety program whenever possible.

#### ELECTRIC DEPARTMENT

#### Alfred L. Tobiasz, Manager

The Electric Department engaged the services of Engineering Consultants to make a study of the electric system and submit recommendations on the method of expanding our facilities to provide an additional power supply to meet the increase in demand for electricity. The report was submitted on May 13, 1964 with recommendations that the Town should consider a tie connection with an outside power source to increase the reliability of the supply in the event the power station should fail and provide additional capacity without increasing the bonded indebtedness to finance the expansion of the generating plant.

The recommendations were studied by the Electric Advisory Board and the Electric Light Commissioners and on June 22, 1964 the Commissioners signed a contract with the Massachusetts Electric Company to provide a transmission line rated at 15,000 KVA from Groveland to the Ipswich-Rowley Town Line. The Town will build the line from Rowley Line to the proposed substation near the power plant and it will be connected to operate in conjunction with the generating plant.

Bids were received and a contract awarded to a general contractor to dredge the existing cooling pond used for cooling the diesel generating units at the power plant, and construct an auxiliary cooling pond to provide additional cooling capacity during the summer period.

The Ipswich Conservation Commission and our State Representative made arrangements with the U. S. Soil Conservation Service to furnish engineering services including drawings and supervision for the pond construction at no expense to the Town.

Approximately 2800 circuit feet of three phase 15 MV spacer cable was installed on Howe Street and 2400 feet of single phase on Allen Lane.

All distribution feeders originally connected to the power plant bus were connected to the Elm Street Substation. This will provide better voltage to the consumer and lower the line losses on the system.

Year	KWH Sales	Service Connections	Meters
1960	22, 523, 288	2994	3636
1961	24, 171, 963	2996	3678
1962	26, 103, 305	3052	3732
1963	27, 806, 692	3135	3843
1964	28,682,901	3206	3916

#### Maintenance

Thirty-one poles, ninety-eight service cables, 22,820 feet of wire were replaced. Sixty-six streetlighting fixtures were replaced with units of higher wattage rating.

#### New Construction

Seventy-four streetlight fixtures, seventy-one services, 15,445 feet of wire, fifty-five poles and 925 KVA of transformer capacity were added to the system by the Department personnel.

Capacitors were installed on the system to improve the power factor and lower the distribution line losses.

#### Construction in 1965

- 1. Substation, controls, switchgear and 24 KV transmission line for connection to Massachusetts Electric Company.
- 2. New floor and structural changes in power plant.
- 3. Install new spray cooling pipe system on cooling pond site.
- 4. Install 15 KV 3¢ spacer cable on Edge Street.
- 5. Plant trees or shrubbery around the Elm Street Substation.

#### Generation

Scheduled maintenance was carried out by station personnel and all diesel generating units are in good operating condition.

The peak demand was 6820 on December 22, 1964 and the kilowatt production increased from 29,743,040 in 1963 to 30,547,740 in 1964.



Training Program on Safety

#### ENGINEERING DEPARTMENT

Philip L. Pattison, Town Engineer

On matters relating to engineering and technical matters, the town engineer serves in an advisory capacity to the administrative and department officials of the community.

The following projects for which all or part of the engineering plans were prepared and supervised were:

Drainage: -Union Street, Topsfield Road, Central Street, Wilcomb's Square, Hovey Street, Brown Street, Mitchell Road, Stage Hill Road, Municipal Parking Lot (Town Hall) and Lord's Square.

Highway Resurfacing--Topsfield Road (Chapter 90 Maintenance), Depot Square, and Market Street, South Main Street, Central Street, Elm Street and the town hall parking lot.

Sidewalks -- Market Square, Market Street, High Street, School Street.

Sanitary Sewers -- Hovey Street, East Street, Brown Street, Cottage Street, Maple Avenue, Liberty Street, Washington Street, Central Street and Lord's Square.

Road Construction -- Topsfield Road (Chapter 90), Mile Lane and School Street.

Walls--Topsfield Road (Chapter 90).

Engineering studies and recommendations were made for the following:

Drainage--Farley Brook, Kimball Brook, Mile Lane, Linebrook Road, Kimball Avenue, Pine Street, and the following developments: Campanelli, George, Abell, Hussey, and Scott Hill Road.

Sanitary Sewer--Linebrook Road, Kimball Street, High Street, School Street, Avery Street, Dornell Road, Union Street, Estes Street, Kimball Avenue, Elm Street, TopsfieldRoad, Hayward Street, Brown's Square, Municipal Parking Lot, County Street, County Road, Poplar Street, Payne Street and Argilla Road.

Sidewalks -- High Street, Linebrook Road and Washington Street.

Road Construction -- Topsfield Road, Argilla Road, and Jeffreys Neck Road.

Completion of the access road to the high school, partial construction of Topsfield Road; the sanitary sewer in the East, Brown and Central Streets area; and increased planning board work accounted for the major share of the engineering department's workload.

Engineering studies were as follows: Assisted in up-dating the tax maps; a study of the Ernest George Subdivision (Linebrook Road) area; a sewer study of the Sylvania-Topsfield Road area, and a re-study of the South Side sewer extension.



Line Clearance With Use Of Skybucket

#### FORESTRY DEPARTMENT

Armand Michaud, Forestry Warden

During the spring of 1964, seventy-six new trees of various types were planted throughout the town.

Spraying with Sevin and Methoxaclore was conducted throughout the town for the control of Dutch Elm disease during the months of March, May and June. Also, spraying was done for the control of Birch Leaf Miners.

A survey was taken with the Department of Natural Resources of the Great Neck area for tent caterpillars and about 200 acres should be controlled with ground spraying. This will be done early next spring.

Samples were taken in July for Dutch Elm disease and thirty-four trees were found diseased. All were taken down and burned.

In December, thirteen beetle infested trees on private property were removed with state help.

Trees were removed on Topsfield Road to assist the highway department in the construction of this Chapter 90 road.

Tree removals were made and pruning done for the cemetery department. Brush and trees were cut on Argilla Rd., Mile Lane, Candlewood and Linebrook Roads in cooperation with the light department doing routine line work.

Forestry department trucks and men were used in snow removal work and also in moving tables, chairs and voting booths for town meetings and elections.

#### HIGHWAY DEPARTMENT

Woodrow Hills, Superintendent

#### Summer Maintenance

A total of 1003 tons of patch was used in street repairs. Catch-basin cleaning this year was done by an outside contractor with one man from the highway department as a helper. A total of 596 basins were cleaned.

All the remaining gravel roads were regularly scraped and graded. The sweeper, except in the winter months, was in operation three days each week.

Crosswalks and some traffic lines in the business area were painted. The painting of long center lines was put on bids. The hired contractor painted about 80,000 running feet of lines.

A headwall on Fellows Rd. was rebuilt and two basins and some additional pipe laid on Mitchell Rd. Thirty feet of 30" metal pipe was laid across the Old Right Rd., and two cross over pipes laid on Pine Swamp Rd. About 150 ft. of 12" drain was put in on upper Summer St. to replace an old tile drain.

The department helped in the reconstruction of Mile Lane, the new road at the new high school and on the widening of Linebrook Rd.

The curb on Union St. was reset, new basins built and the street hot topped.

Market St. was widened at the Post Office and resurfaced with hot top.

Also hot topped were Hovey, Brown and Liberty Streets and Maple Avenue where sewer extensions had been installed.

Thirteen streets were oiled under the Highway summer maintenance appropriation.

#### Winter Maintenance

A total of 245 tons of salt and 2147 tons of sand were used in snow removal operations. Sand barrels for emergency use were out in various parts of town. Trucks and men from the forestry, water, cemetery and recreation departments helped in this work. Two hired trucks plowed regular routes in each storm and the town bulldozer was used to push snow off the town wharf.

#### Special Appropriations

The reconstruction of Topsfield Rd. with Chapter 90 funds was continued.

Three hundred feet of 12" pipe was laid and two basins built on Mitchell Rd.

The town hall parking lot, part of Elm St. and South Main St. from the town hall to Market Square was hot-topped after widening the road at Choate bridge.

Central St. from the Market Square to the Winthrop school was widened and resurfaced with hot-top.

The sidewalk on Central St. from Mineral St. to Lord's Square was gravelled and a new hot-top sidewalk constructed from Kimball Ave. to the new high school.

#### New Equipment

A Case Diesel crawler tractor with loader, a 12 ton General trailer to carry the Case tractor, a Flink skid mounted sand and salt spreader and trailer and a stone spreader were added to the department.



Sewer Treatment Plant Improvement

#### SEWER DEPARTMENT

Sewer Treatment Plant--Chester Wile, Operator

During 1964, 51,395,000 gallons were pumped from the Town Wharf Pumping Station to the Sewage Treatment Plant, or an average of 140,805 per day, as compared to an average of 79,071 gallons per day in 1963.

A total of 12,000 pounds of chlorine was added to the effluent before being discharged into the outfall sewer which flows into the ocean. A total of 1490 pounds of hot lime was added to the Digestor. This was a decrease from the previous year as the digestor was by-passed during new construction.

A daily maintenance program is carried out at the Town Wharf Pumping Station and at the Sewage Treatment Plant. Daily records are kept for the State Department of Public Health.

Forty-nine new sewer house connections were installed in 1964. After installation and inspection, the water meter was read and the reading submitted to the Town Accountant so that the householder could be billed for the usage charge.

#### CEMETERY DEPARTMENT

Walter H. Hulbert, Jr., Superintendent

The Annual Report of the Cemetery Department for the year ending December 31, 1964.

During this year, we have developed in the New Highland Cemetery, a section containing 120-4 grave lots under the direction of our newly appointed Superintendent Walter Hulbert, Jr.

The deep gully between the Legion and Cowles Memorial Cemeteries has been filled in and graded and will be seeded this spring. A parcel of land was purchased from Mr. Elmer Hills to enlarge the Linebrook Cemetery.

During this year there were (103) burials as compared to (89) the previous year.

Following is a list of the monies turned in to the Town from the Department:

Burials-Opening Graves		\$ 4,722.00
Sale of Liners		600.00
Use of Tent		210.00
Sale of Lots		750.00
Foundations		987.25
Annual Care		950.70
Perpetual Care-New Lots		3, 100.00
Perpetual Care-Income from Fund		3,400.00
Perpetual Flower Fund-Income from Fund		200.00
	Total	\$14,919.95

We wish to thank the several Town Departments that have been most cooperative during this year.

#### PUBLIC LIBRARY

#### Hester L. Mitchell, Librarian

The year 1964 was the busiest in the history of library service to the public. A total of 94,970 books were borrowed for home use and 17,312 were used in the building, making a total of 112,282 volumes used from the public library during the twelve month period. Library patrons totaled an adult attendance of 22,065 and a children's of 17,453, making an attendance figure of 40,058. The book collection of 33,119 fills the building so that for the 3000 new books added during the year, the same number had to be withdrawn because of space shortage. Sixty-two collections of books for classroom use were borrowed, and registration statistics show that 3,544 townspeople currently use the library.

The Adult Book Review Group met monthly to review and discuss current purchases and trends in reading. In addition, lectures on the library's reference books were given first-year students from Notre Dame Novitiate; instruction lessons also for school classes of the intermediate grades, and story programs for grades 1-3.

The Library participated in the North Shore Library Week held in Peabody during the week of May 11; it trained two senior business students during the Ipswich High School Work Experience program in May; and highlights in the area

of gifts were the book collection from the estate of Robert Gray Dodge; and the record books (1636-1935) with display case presented in April by the Feoffees of the Ipswich Grammar School.

Of a requested appropriation of \$38,000, a sum of \$30,000 plus \$2,136 State Aid Grant was voted for library service. In order to operate as closely as possible to the amount the town wished to spend for library services, two part-time vacancies were not filled, leaving the library understaffed for the year; necessary equipment was not purchased; needed repainting was postponed and proposed salary adjustments cancelled. In spite of all this, the total money spent on public library service reached \$37,381, which was \$5,245 over the town appropriation. The Trustees felt the need to continue in full operation because of the heavy use of the library facilities by the public, so services, hours and programs were not curtailed to keep within the total income. However, this situation cannot be continued.

On June 1, 1964, the library hours were changed in order to offer more service to the public. They are at present: Mondays, Wednesdays, Fridays and Saturdays - 10 a. m. to noon; 1 p. m. to 5:30 p. m.; and Tuesdays and Thursdays, 12:30 p. m. to 8:30 p. m.

A detailed listing of library income and expenses for the year 1964 follows:

\$32, 135.99

58.38

#### Income

Town Appropriation

Books lost and sold

Donations		31.56	
Fines		853.42	
Non-Resident Fees		35.00	
Trust Funds		2,461.04	
Total Income			\$35, 575. 39
Expenditures			
Salaries			
Full-time Employees (6)	\$24,016.80		
Part-time Employees	2,523.20	26,540.00	
Other Expense			
Books	7,424.07		
Periodicals	333.17		
Postage	128.71		
Supplies	451.67		
Trust Fund expense	156.50		
Fuel	577.02		
Insurance	306.14		
Maintenance	670.13		
Electricity	445.94		
Water	20.00		
Telephone	295.24		
Dues and meetings	33.00	10,841.59	
Equipment			
Improvements			
			27 201 50
Total Expenditures			37, 381. 59
Expense in excess of Income			\$ 1,806.20

#### ZONING BOARD OF APPEALS

Daniel B. Lunt, Jr., Chairman

In 1964, the Zoning Board of Appeals held nine hearings on requests for variances from the Zoning By-laws. Of these, three requests were granted, three denied, one continued, and two were affirmative opinions that the properties in question conformed to andwere covered by the special exceptions of the By-law.

The three variances granted were for side yard, rear yard and area requirements. In each case, the Board felt that denial of the request would have created hardship for the applicants, while the granting of the requests in no way derogated from the general intent and purpose of the By-laws and was not detrimental to the public good.

Of the three requests that were denied, one was to convert a single residence home into three apartments, another was to allow land zoned for general residence to be used for highway business, and the third was a special request to place a trailer on a piece of property. The Board in all cases felt that the general intent and purpose of the By-law would have been jeopardized had these requests been granted. Particularly in the case of allowing an area zoned for general residence to be used for highway business the Board felt that such a large amount of land so converted would amount to rezoning which the Board has no right to do. Such a request is the prerogative of the Town and should be sought by means of amendment to the By-laws and voted on at Town Meeting.

Copies of the Zoning By-law are available at the Town Hall and the Board hopes interested citizens will use them and become better acquainted with the purpose of Zoning in Ipswich.

The Board wishes to thank Town Counsel Raymond Sullivan for his assistance during the past year.

#### PLANNING BOARD

John R. Logan, Chairman

The Board completed over 18 months of studies on the Master Plan in April and the final report was presented to the Board on June 16, 1964. The Master Plan is intended as a guide to the long range, orderly growth of the Town. It includes studies of land use, traffic and circulation, population, community facilities, zoning, subdivision regulations and capital improvements. The Board urges all interested citizens, Town boards, departments and committees to avail themselves of these valuable and timely studies.

The amendment to the Zoning By-Law changing the requirements of the Summer Residence District from a minimum of 9000 square feet lots to 18,000 square feet was proposed by the Board. A public hearing was held and the amendment was adopted by the Annual Town Meeting.

The Board spent considerable time reviewing subdivision plans. Definitive plans for four new subdivisions encompassing 173 lots were submitted to the Board during 1964. Additional preliminary plans were also submitted and these continue under discussion and review by the Board. In addition, much time was devoted to subdivisions that are in various stages of construction.

The efforts of the Board and the Town Engineer were successful in having the developer of Dornell Road, which had been the concern of the Board for some time, make significant improvements to this street.

The Board appeared before or notified the Board of Appeals during the year regarding its recommendations on the granting of variances that were requested.

The Board was vitally involved in the acquisition by the Town of a large tract of land from the State on Linebrook Road as a building site of a new elementary school.

During the past year the Board held joint meetings with various town groups including the Building Code Committee, the Board of Health, the Salt Marsh Committee, the Historic District Study Committee, and the Conservation Commission, to discuss various topics pertaining to the current and future development of the Town.

The Board especially wants to thank the town engineer for his services. The Board relied upon his engineering advice in making decisions pertaining to subdivisions in both the planning and development stages.

#### IPSWICH CONSERVATION COMMISSION

#### Charles S. Hood, Chairman

Twenty-four meetings were held during the year plus joint meetings with other boards and meetings outside of Ipswich. A representative from our Commission has attended many Salt Marsh Study Committee, Planning Board and Selectmen's meetings.

We have supported several conservation bills at both the state and Federal level that may eventually benefit Ipswich.

We reviewed the areas of pollution to see what progress had been made to alleviate existing problems. As a result of our findings a recommendation was made to the Selectmen on the sewering of that area we considered most critical. The area is bounded on the north by Market Street on the west by Topsfield Road, and on the east by the river.

We attended Planning Board meetings to see what might be done to preserve our natural resources through zoning. We met with the Planning Consultant and our recommendations are incorporated in that part of the Master Plan that comes under our jurisdiction and will be the outline for future work of the Commission.

We have studied published material and attended meetings concerned with the preservation of salt marshes. As a result of our findings an article will be inserted in the warrant which we hope will help preserve the marshes.

Many months of work have gone into the study of present and future water supply sources for the town. Core borings, test borings, chemical analysis of water and other technical data has been gathered for us by state and federal agencies. Various town departments have aided us in gathering information for our study and our preliminary report has been presented to the Selectmen.

A program has been set up with Scout Leaders so that the boy scouts can earn their conservation badges. They are at present performing a much needed service to the community by clearing brush at Bull Brook Basin.

We conferred with Mr. Tobias on a project at the pumping station where a new fishladder for anadromous fish has been installed as part of a project to enlarge the cooling pond.

Our meetings are held the first Thursday of each month at 8 p.m. in the Town Hall and others as posted on the bulletin board at the Town Hall.

#### SALT MARSH COMMITTEE

Joan P. Cudhea, Chairman

The purpose of this committee is "to study and promote acquisition and conservation" of the salt marshes.

The first 2000 copies of "The Ipswich Marshes" designed to explain the need for protection, was distributed in half a year, mainly at Town Meeting, at Town Hall, the Public Library, and at school nature classes; also to owners of salt marshes, visitors on 17th Century Day, conservation organizations, museums, and by request, to government agencies on all levels in several states.

A second printing of 1800 copies was available in time for a statewide coastal wetlands conference on December 28, where 275 copies were taken by people all over the State. The pamphlet is now available at the office of the Executive Secretary.

The attempt to definitely determine the boundaries of the marsh which Ipswich already owns continues with the assistance of a part-time employee. This survey is useful not only in finding out present Town ownership, but in making a clearer picture of the jigsaw outline of the private ownership--requisite knowledge for future recommendations.

After considerable study, the Committee is recommending that owners of salt marsh donate a conservation easement (the right to fill, dredge, or build) to The Fund for Preservation of Wildlife and Natural Areas, which would in turn give the easement to the Town, with a reverter clause specifying that the title reverts to the fund if the conditions of the gift of easement are not upheld.

Future activity of the Committee will be in part shaped by the Commonwealth program for protection of salt marshes. Details are avidly awaited, as the Commonwealth seeks protection for 45,000 acres of "pasture" for the entire shell-fish industry and a great part of the commercial and sport fishing business of Massachusetts.

#### IPSWICH HISTORICAL COMMISSION

Mr. George Mathey, Chairman

The Ipswich Historical Commission, established by the Town Meeting of 1964, enjoys the distinction of being one of the first of such Commissions established in Massachusetts.

It seems justifiable that Ipswich, the birthplace of American Independence, should be the leader in the program that now includes approximately fourteen other communities.

The work of the Historical Commission has thus far been interesting and varied. We have answered all correspondence received by the town requesting information about Ipswich; its historical landmarks and sites, genealogical histories, homes and personages. We have received many requests for literature

from travel agencies which we have been able to supply through the kind cooperation of the Historical Society and the Chamber of Commerce. These letters have been received from all sections of the United States and it has been most gratifying to note the tremendous amount of interest that Ipswich holds for people and organizations all over the country. It is our distinct hope that in the future the Commission, the town and the Chamber of Commerce will be able to work in closer relationship regarding the promotion of Ipswich as a historic and tourist attraction.

At the request of Kevin H. White, Secretary of the Commonwealth and Chairman of the Massachusetts Historical Commission, we have prepared and forwarded a list of all historic sites, markers and buildings owned by the town or county within Ipswich. This has been most helpful in compiling the inventory of historical assets of the Commonwealth.

Although the Commission has been empowered to advertise, prepare, print and distribute books, maps, charts, plans and pamphlets deemed necessary for its proper function, unfortunately, as yet monies have not been appropriated to carry out this work. Representative John Dolan of Ipswich has filed House Bill No. 254 which would permit the state to reimburse any city or town participating in the program. If strongly supported and passed, this bill will enable the Historical Commission to more fully serve the interests of Ipswich as a whole.

#### TOWN GOVERNMENT STUDY COMMITTEE

#### Francis X. Masse, Chairman

During the year the Committee considered many minor variations to the existing Town Government form, while observing the operations of various departments as they now exist. Consideration was given early in the year to some consolidation of the various departments performing public services, but the decision was made to allow the government to stabilize and to gain more experience in each department's individual operation before recommending consolidation.

The Committee proposed to the Board of Selectmen a By-law establishing a mandatory Electric Light Advisory Board and Water and Sewer Advisory Board, but the proposal was rejected by the Selectmen who objected to the mandatory nature of the By-law. These Advisory Boards were established by the Board of Selectmen for the current year on a voluntary basis.

During the year a study was conducted on the operation of the Public Library, unusual in that the governing body is appointed through the terms of a trust fund that supplies only a minor portion of the operating expense of this facility, the major portion being paid by the Town which has no direct representation. Since the meetings of this Board of Trustees are held in private, the Board is subject to considerable criticism. At a meeting between the Library Board of Trustees and the Government Study Committee, the Board agreed to investigate the feasibility of altering the schedule of hours during which the library was open in an attempt to increase use of the facility, and to invite a representative of the Committee to the Board meetings. The library later changed to a schedule in which it was open two nights a week. The Study Committee representative was invited to one Board meeting.

At the approaching Annual Town Meeting, the Committee will request permission from the Town to petition the State Legislature for approval of a Representative Town Meeting Act for Ipswich, final acceptance of which will be decided by the voters of Ipswich at the polls following Legislative approval. This culminates an extensive study conducted by the Committee during which all towns in the Commonwealth currently operating on a Representative Town Meeting basis were contacted. The Committee is unanimous in its recommendation of the adoption of

such an act. Assuming a favorable vote is forthcoming from Town Meeting, the final draft of the act to be submitted to the Legislature will be prepared through a series of hearings to be held shortly after Town Meeting. The town has twice before shown interest in representative town meetings by establishing study committees specifically on this subject before the establishment of the Town Government Study Committee.

#### PERSONNEL BOARD

John G. Thatcher, Jr., Chairman

In March of 1964 the Board of Selectmen appointed George E. Taylor and John G. Thatcher, Jr. for three years, Arthur S. LeClair and Frank Snow for two years, and Armand R. Brouillette, town employee representative for one year. John G. Thatcher, Jr. was elected Chairman.

During the year, the Board interviewed applicants for full time employment as follows: Meter Reader for Water Department, Truck Driver Laborer for Cemetery Department, First Class Lineman and Apprentice Lineman for Electric Light Department, Operator's Helper for Generation plant, Clerk for Accountant's Office, Roving Clerk for Town Hall, and a Recreation Director, plus seasonal help for Summer and part time help. All recommendations based on the applicant's qualifications, were forwarded to the Board of Selectmen or elected Commissioners for their selection.

The Personnel Board attended two appeal cases and sent recommendations to the Board of Selectmen and Department Head for their action. As the results of one appeal case that went to court, the Personnel Board's Secretary was subpoenaed to court with its records.

The Board reclassified the Electric Light Department Personnel upon request of the Light Commissioners and final approval was given by the Board of Selectmen.

On request of the Fire Department, overtime pay was clarified and final recommendations sent to the Board of Selectmen for their approval.

Acting on request of the Town Employees Association, the Personnel Board has started to bring up to date the Personnel Rules and Regulations.

The Personnel Boardparticipates as a member of the Massachusetts Municipal Personnel Boards' Association. This organization provides an excellent centralized source for obtaining information. The MMPBA distributes an annual report on wage surveys as well as bulletins pertaining to matters of interest to the membership.

#### TRAFFIC STUDY COMMITTEE

Clifton Wentworth, Chairman

During 1964 the Traffic Study Committee held meetings with many interested citizens and business men. At one such meeting, the executive secretary went over the year's traffic maintenance program with the committee. The following recommendations emanated from this meeting:

With the expected increase in traffic, an effective renewal and maintenance program of the traffic signs is recommended. At present, there are many signs

missing and many others are in such poor condition that they are illegible. To command the respect of the public, traffic signs should be placed at convenient places and be kept in good condition.

The Traffic Study Committee is ever mindful of the tax dollar. We, therefore, recommend that this program be set up so that a section of the Town be brought up to date each year. At this time the Committee is checking into an inexpensive machine for making our own signs. This machine could save the town as much as one dollar on every sign needed. Five hundred dollars, appropriated in 1964, was far short of what was needed, and because of this deficiency, very little work was done. We recommend that in 1965, this appropriation be increased and a man from the highway department be appointed to work on maintenance and sign replacement.

It is recommended that the sum of \$1500 be appropriated for the purpose of painting forty miles of center lines on town roads by outside contractors.

For the business section, we recommend that the sum of \$600 be appropriated for the painting of parking spaces and all crosswalks. We recommend that this painting be done before June 1, 1965 by the highway department.

At this time, the traffic study committee is making a survey of the traffic signs in town and their condition. This information will be made available to the executive secretary as soon as it is compiled.

#### LIST OF JURORS

These are the citizens who are eligible to be drawn for Jury Duty during 1965.

Christopher Aloupis	13	Brown Square		Draftsman
William V. Arsenault	14	High Street		Recreation Dept
Chester S. Bartniski	15	Second Street		Sylvania
Gardner A. Bolles	12	Woods Lane		Auto Dealer
Peter Bonczar		Perley Avenue		Retired
George H. Bouchard	31	County Road		Chemical Engr.
George Bouranis	12	Warren Street		Plastic Dept.
Kennard V. Damon	13	Topsfield Road		Maintenance
Walter F. Dove		Jeffreys Neck Road		Investigator
Victor Drew, Jr.	10	Dornell Road		Fountain Manage
Henry W. Henderson	145	Topsfield Road		Maintenance
Edward J. Marcorelle		Lord Square		Retired
Eugene Matheson	21	North Main Street		Retired
S. Harold Perley		Linebrook Road	;	Semi-retired
Frank J. O'Malley	53	East Street		Retired
Charles A. Ring, Jr.	15	Labor in Vain Road	i	Self-employed
Charles L. Rose		Jeffreys Neck Road		Retired
Bernie E. Spencer	31	County Road		Retired
Chester L. Stone	47	County Street		Cemetery Dept.
F. Sigourney Todd	79	Central Street		Retired
Daniel S. Wendel		Jeffreys Neck Road		Retired
William Samuel Weare	14	Kimball Avenue		Watchmaker
Frank J. Wegzyn	67	Linebrook Road		Unemployed
Richard S. Sheppard	17	Kimball Avenue		Highway Dept.

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### Citizens selected for Jury Duty in 1964.

Earle B. Bamford	11	Elm Street	Hayward Hosiery Co.
James E. Carter	13	Southern Heights	Sylvania
Jerome Richardson		County Road	Wool buyer
John Thatcher, Jr.	17	Upper River Road	N.E. Tel. & Tel.
John H. Updike	26	East Street	Self-employed
Mary A. Prescott	31	Farley Avenue	Housewife
Marjorie E. Preston		Lakeman's Lane	Reporter
William Wasserman, Jr.		Argilla Road	Self-employed

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# WARRANT FOR SPECIAL TOWN MEETING

Essex ss.

To the Constable of the Town of Ipswich in said County GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the Inhabitants of the Town of Ipswich, qualified to vote Town affairs, to meet at the IPSWICH HIGH SCHOOL, in

said Ipswich on TUESDAY, THE EIGHTH DAY OF MARCH, 1966 at 8:00 o'clock in the evening,

then and there to act on the fol-

then and there to act on the Iolowing articles, viz:
Article 1 To see if the Town will vote a sum of money for the purpose of constructing extensions of the sanitary sewer system to include all or part of the following streets: Market Street, North Main Street, Warren Street and Loney's Lane, and to see what method the Town will adopt to raise and ap-Town will adopt to raise and appropriate such sum, by borrow-

ing or otherwise. Article 2 To see if the Town will sell to Edward and Genevieve Kamon of Ipswich, a certain parcel of land located on the Northwesterly side of Pine Swamp Road, more particularly described in a deed from Underhill to the Town of Ipswich,

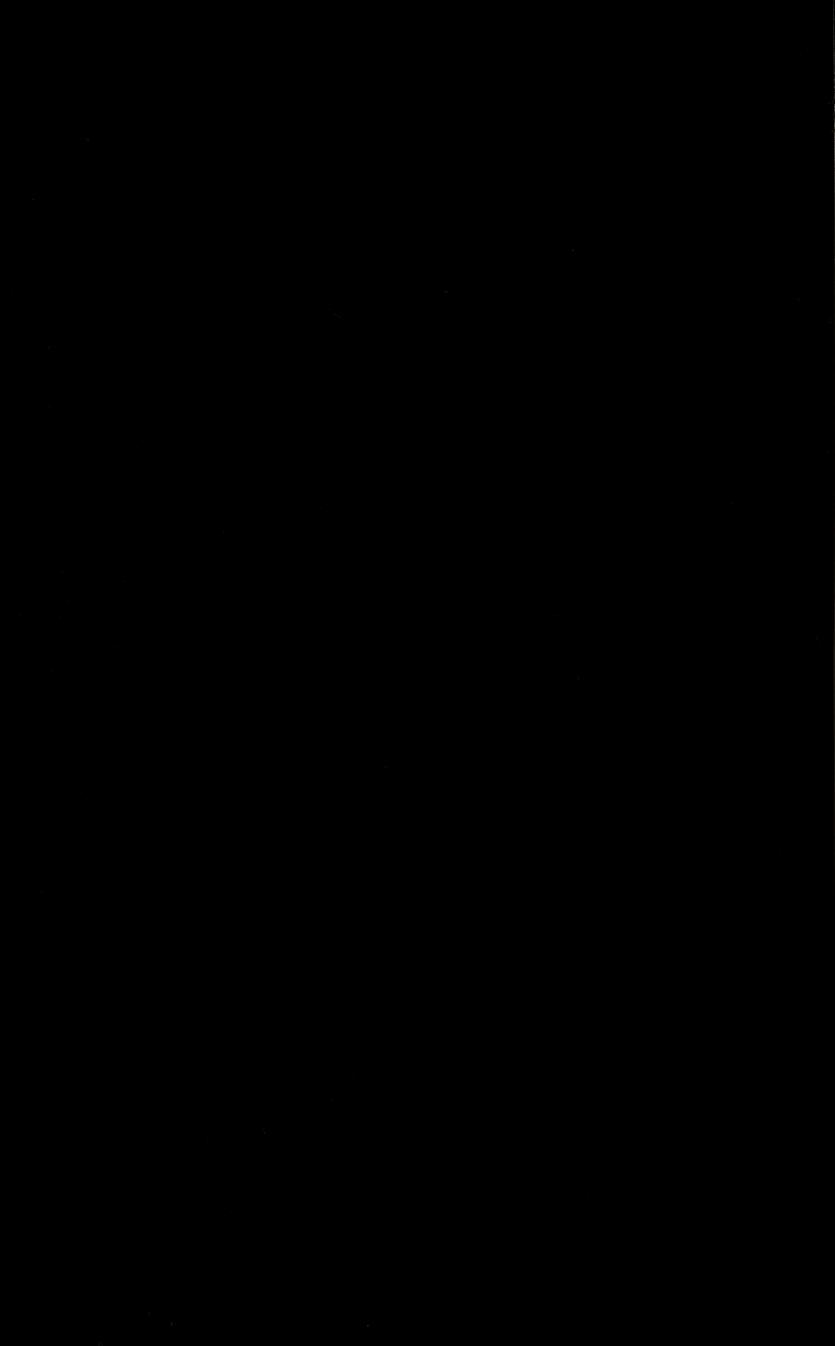
dated May 3, 1895.
Article 3 To see if the Town will vote to authorize the followsnow or other natural accumulation from private property into or upon an adjacent town street shall be prohibited. Any person violating the provisions of this by-law may on conviction of such violation, be fined not more than \$10.00 for each

such offense. Article 4 To see if the Town will vote to request the Legislature to enact a Selectman-Town Manager form of government for the Town of Ipswich.

And you are directed to serve this warrant by posting up at-tested copies thereof, one at the Post Office, one at the Town House and one at each of the meeting houses and by publi-cation in a local newspaper at least seven days before the time of said meeting.

Given unto our hands this 23rd day of February in the year of our Lord, One Thousand Nine Hundred Sixty Six.

Board of Selectmen Ipswich, Massachusetts John A. Pechilis Brainard C. Wallace John R. Logan John S. Bialek



# Roster of Town Officials and Committees December 31, 1964

TOWN MODERATOR
Joseph V. Riley

BOARD OF SELECTMEN
John A. Pechilis
Nathaniel M. Quint
John F. Conley
Charles T. Passales
Brainard C. Wallace

SCHOOL COMMITTEE
George J. Geanakos
James D. Smyth
William C. Wigglesworth, M. D.
Rev. F. G. Sherrill
Frank J. Amaro
Nancy L. Thompson
Edwin Damon, Jr.

HOUSING AUTHORITY
Glenfred A. Wanzer
Stanley E. Eustace
Christopher Karras
Donald C. Hazen
John G. Thatcher, Jr.

BOARD OF ASSESSORS
Seward S. Tyler
David B. Claxton
Charles W. Pickard

FINANCE COMMITTEE
Daniel B. Lunt
Timothy F. Carey, Jr.
Richard W. Davis
Frederick D. Vincent, Jr.
William Markos
Anthony J. Klos
Thomas Diggins
Theodore Lucas
Kenneth McMullen

BOARD OF HEALTH
Lawrence M. King
Frank L. Collins, M.D.
Norman L. Quint

PLANNING BOARD
John P. Logan
Gilman H. Nichols, Jr.
Paul D. Keenan
Paul J. McGinley
Charles Lampson

TOWN CLERK
Anthony A. Murawski

RECREATION COMMITTEE
Robert W. Burke
Stanley E. Eustace
Warren E. Grant, Sr.
Jacqueline M. Hazen
Richard J. Burke

BOARD OF PUBLIC WELFARE Charles L. Rose Edna W. Graffum H. Ernest Stone

CONSTABLES
Boley S. Radzinski
Bernie E. Spencer

PARK COMMISSIONERS
Richard J. Burke
Stanley E. Eustace
Jacqueline M. Hazen

TREASURER-COLLECTOR George C. Mourikas

CLAM COMMISSIONER
Arthur N. Moon

TREE WARDEN
Armand Michaud

CEMETERY COMMISSIONERS
Gordon C. Player
Chester L. Stone
Raymond Barrows

TRUSTEES OF TRUST FUND Charles E. Goodhue Edward J. Marcorelle Edward Kelleher

CONSERVATION COMMISSION
Charles S. Hood
Carroll B. Hills
Frederick Jenkins
Costas Tsoutsouras
Edward T. Antkowiak
Jacob M. Israelsohn
Marie B. Ladd

#### ZONING BOARD OF APPEALS

William H. Davis
Daniel B. Lunt, Jr.
James Theodosopoulos
Arthur Marsh
Julius Kaszuba
Thomas Gregory, Jr., Assoc. Mbr.
Peter A. Johnson, Assoc. Mbr.

#### GOVERNMENT STUDY COMMITTEE

Francis X. Masse Betty S. Cole Wayne E. Eustace Frank W. Rygielski Donna P. Smith Peter S. Szynal Phillip Viladenis Frederick Jenkins

#### PERSONNEL BOARD

John T. Thatcher, Jr. George E. Taylor Arthur S. LeClair Armand Brouillette Frank Snow

#### BUILDING CODE COMMITTEE

George R. Mathey Euclid A. Beaulieu Stanley M. Bennett John C. Goot William L. Thoen

#### MOSQUITO CONTROL COMMITTEE

Alice Keenan
Philip Abel
Philip Demar
Marjorie Davis
Thelma Carey
Stanley Hood
Norbert White

#### HISTORICAL COMMISSION

Barbara A. Emberley Chester A. Patch, Jr. Alice E. Keenan Katherine S. Thompson George R. Mathey Sidney N. Shurcliffe Charles E. Goodhue, Jr.

#### SALT MARSH COMMITTEE

Joan P. Cudhea
Chester J. Patch, Jr.
Charles K. Cobb, Jr.
Helen K. Lunt
Arthur N. Moon
Donna P. Smith
Isadore L. L. Smith

#### TRAFFIC STUDY COMMITTEE

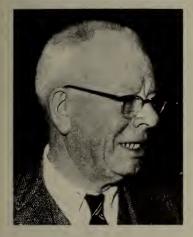
Clifton L. Wentworth
James Williams
Eleanor W. Perkins
A. Richard Marc-Aurele
Howard R. Hills
Philip Abell
Paul P. Badger

### BOARD OF REGISTRARS

Anthony A. Murawski John A. Kobos Henry F. Hills James Lampropoulos

#### SEWAGE & WATER ADVISORY BOARD

Paul Keenan Charles O. Tremblay Edward Wegzyn Donald Hazen Stanley Trocki



George C. Parsons Trust Fund Commissioner February 25, 1964



James Austin Finance Committee March 15, 1964



Henry Goody Water Department June 16, 1964



Hildred Kelleher Welfare Department May 14, 1964



Fred Rodzen
Electric Light Department
July 8, 1964



James Stewart Cemetery Department August 16, 1964



Lawrence Adams Fire Department September 21, 1964



George Hovey Welfare Department November 23, 1964

Dennison Wallace Former Town Accountant January 3, 1964



SCHOOL COMMITTEE 1964

SCHOOL COMMITTEE	TERM EXPIRES
Mr. George Geanakos, Chairman	1965
Mr. James Smyth	1965
Dr. William Wigglesworth	1966
Mr. Frank Amaro	1966
Mrs. Nancy Thompson	1966
Rev. F. Goldthwaite Sherrill	1967
Mr. Edwin Damon, Jr.	1967

Meetings of the School Committee are held on the first and third Thursdays of the month at the Office of the Superintendent of Schools in the Tyler Building, 2 Central Street, Ipswich, Massachusetts at 8 o'clock.

RODNEY R. WOOD - SUPERINTENDENT OF SCHOOLS

ADMINISTRATION OFFICE----2 Central Street

OFFICE HOURS----8-4:30 and by appointment

Summer Schedule Arranged

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

#### TO THE CITIZENS OF IPSWICH:

The annual report of the Superintendent of Schools is divided into six major sections:

- 1. The Superintendent's Report
- 2. The Report of the High School Principal
- 3. The Report of the Junior High School Principal
- 4. The Report of the Intermediate School Principal
- 5. The Report of the Primary School Principal
- 6. Statistics

The reports of the several school principals present the organization and functions of the several schools. System-wide accomplishments, projects, and emphases are reported by the Superintendent. The official school financial and pupil-enrollment figures are tabulated in the section called "Statistics."

This year the School Committee is pleased to list some of the outstanding educational achievements of the last ten years.

#### A DECADE OF EDUCATIONAL PROGRESS

1954 - 1964

### SECTION I. SCHOOL BUILDINGS AND PHYSICAL PLANT

Winthrop School Voted 1954

Annex Building Remodelled 1960

General Up-grading of Buildings and Grounds 1960-1964

New High School Voted 1962

Marshland Donations 1963

New Elementary School Voted 1964

#### SECTION II. CURRICULUM DEVELOPMENT

#### A. ELEMENTARY:

Special Classes for Educable Pupils Organized	1958
Foreign Language introduced into the Elementary Schools	1960
Reading Program strengthened	1961
Organized Phonics Instruction introduced	1961
'New' Arithmetic Program introduced	1963
Social Studies Content revised	1963
Nature Study and Conservation Program introduced	1963
Special Classes for Trainable Pupils organized	1964

#### B. SECONDARY:

Extended Foreign Languages	1960
Advanced Composition Courses introduced	1961
Advanced Mathematics courses introduced	1961
Work Experience Program introduced	1961
Electronics Curriculum introduced	1962

		-
	Advanced Science Courses introduced	1963
	Expanded Extra-Curricular program	1964
C.	Summer School Organized for Elementary-Secondary Pupils	1958
D.	Adult Education Classes Organized 1961-1962 for Vocational Use, Enrichment, and High School Diplomas.	

1962

Expanded Business Curriculum

#### SECTION III. RELATED ACHIEVEMENTS:

Establishment of High and Junior High School Libraries	1959-1963
Establishment of Curriculum Departments	1961
High School Accreditation	1962
Expanded Guidance Services	1963
Expanded Health Services	1964
Number of Teachers with Advanced Degrees and Training doubled	1964
Establishment of Centralized Elementary Libraries	1964
School Committee adherence to the concept of continuous progress and evolution of that progress	1954-1964

Ipswich citizens may be justly proud of the concrete advances in the field of education listed above. These achievements have been made possible by the many School Committees, Study Committees, Building Committees, Governmental Groups, School Personnel and Individual Citizens. The decade ahead holds promise for continued progress.

It is pleasant to thank those town departments who have contributed much to the health and safety of the pupils on their way to school and in their school buildings. The young people of Ipswich enjoy an informal priority in the minds of service clubs, and other private organizations who greatly encourage them along the path through school and to advanced study after graduation. This governmental and private cooperation supplements the work of the teacher and advances the achievement of the pupil.

RODNEY R. WOOD

SUPERINTENDENT OF SCHOOLS

#### REPORT OF THE HIGH SCHOOL PRINCIPAL

#### TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: No major change in the organizational plan has been made. A minor revision provided a short homeroom period at the beginning of the day to enable certain student activities to meet on a more scheduled and programized basis. Many of the recommendations made by the recent Willis report are already in practice in the high school.

Our school day is a six and one-half hour day, the school year is 183 days. This is very much in keeping with suggested policy. A three-track program, College Preparatory, Business, and Technical is operated with pupil ability groups in each track. This grouping permits pupils to progress at a rapid rate and assures higher achievement.

Classes in enrichment and remedial work are offered to our students during the summer for six weeks. Adult evening classes are open to those interested in receiving a diploma or those who desire additional technical or academic background.

CURRICULUM: Constant curriculum inspection and revision is necessary to keep abreast of demands from colleges and businesses. This year, General Science was dropped from the Freshman level and Biology was introduced. Some College Preparation freshmen may now take Physics which was once reserved for the Junior or Senior year. Our college preparation program still seems to be attracting a vast majority of our students.

Special enrichment programs are offered in Science through Chemistry, Mathematics, Calculus, English, through Survey of World Literature and Advanced Composition.

TEACHING PERSONNEL: There are presently thirty-nine members on the High School staff, twenty-two posses Master's Degrees and of these twenty-two teachers, five have thirty hours of professional training beyond their Master's Degree. The average number of years of experience among the staff is ten.

PUPIL PERSONNEL: The student population of the high school is:

Freshmen	-	Boys Girls	71 75	146
Sophomores	-	Boys Girls	88 72	160
Juniors	-	Boys Girls	67 60	127
Seniors	-	Boys Girls	72 71	143
		TOT.	AL	576

Last year's graduating class consisted of one hundred and twenty students; of this number 28% entered four-year colleges, 6% went to two-year colleges, 7% sought a nursing career and 28% matriculated to some form of post-secondary education, (business, the military, or were married.)

BUILDINGS AND GROUNDS: Regular and preventative maintenance was taking place throughout the year with special emphasis given to the relocation of the football field from the junior high school to the high school.

JOSEPH R. ROGERS, PRINCIPAL

#### REPORT OF THE JUNIOR HIGH SCHOOL PRINCIPAL

#### TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: The Junior High School is a three-year school composed of grades six, seven and eight. Enrollment figures for October 1, 1964 were:

Grade	Girls	Boys	Total
6	83	103	186
7	88	96	184
8	76	59	135
	247	258	505

The school day is from 8:00 a.m., to 2:30 p.m. There are six fifty-minute periods and a thirty-five minute homeroom activity period each day. Lunch is served in two sittings at thirty minutes each. Pupils are allowed three minutes for passing between classes and this makes for a school day of six and one-half hours.

In grades six and seven there are six sections, in grade eight there are five sections. All pupils in grades six, seven and eight are assigned to sections according to their achievement and their potential. The seventh and eighth grades organization is departmental, while the sixth grade is partly self-contained and partly departmental.

CURRICULUM: The following subjects are pursued by all students in the Junior High School:

Subject	<u>Subject</u>
English	Practical Arts (7th & 8th grades only)
Social Studies	Physical Education
Mathematics	Library
Science	Audubon-Nature Study (6th grade only)
French	Current Events
Art	
36	

TEACHING PERSONNEL: The Junior High School staff includes a total of 21 full-time teachers and 7 part-time teachers. Of the total, 18 are men and 10 are women.

PUPIL PERSONNEL: During the year, standardized tests were administered to all pupils. The Iowa Test of Basic Skill was administered in the fall. School activities include student council, dramatic club, instrumental band, mixed chorus, library assistants club, a chess club, an intramural athletic council and a cheerleading corps. The full program of athletic activities, both on an intramural and intrascholastic basis, instituted in the fall of 1963, has been enthusiastically received by students. The junior high school has a uniformed football team which plays a five-game schedule, and a basketball and baseball team that has a ten-game schedule. The girls have a ten-game schedule for basketball and baseball. The late bus run instituted last year to encourage more pupils to attend the afternoon school sports and school activities has proven very successful.

BUILDING AND GROUNDS: A planned program of building maintenance has been maintained since the building has been functioning on a full-time basis as a junior high school.

BERTRAM H. BENNETT, PRINCIPAL

#### REPORT OF THE INTERMEDIATE SCHOOL PRINCIPAL

#### TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: The Winthrop school houses all of grades four and five and one third grade. The staff includes a principal, a part-time assistant, sixteen full-time teachers and several part-time specialists. A secretary, two custodians, lunchroom employees and a nurse complete the staff. Grade five is departmentalizing in the areas of Arithmetic and Language Arts. Two teachers' Aides supervise the childrens' lunch and recess period.

The school day, including a forty-minute lunch period is six and one-half hours in length. More than fifty percent of the school population is transported by bus.

CURRICULUM: Major and minor subjects are scheduled by weekly time allotments. The addition of a specialist in the areas of Art and Physical Education has refined these important areas. A qualified teacher gives instruction in French to all pupils in grades four and five. All pupils participate in a regular program of physical education and fitness.

The Educational TV has become an integral part of our curriculum rather than a mere supplement. Science and Social Studies programs as well as conversational French are viewed on a regular basis with previewing preparation and post-viewing evaluation taking place in the classroom under teacher guidance.

Several teachers participated in a Workshop in Social Studies. This has had some impact on the Social Studies curriculum. A new science program in grades four and five was introduced this year. Some new texts and materials are being tried out. Study committees in these areas are continuing and additional in-service workshops are planned or are in process.

Technological and social change and/or advance necessitate a constant evaluation and re-appraisal of all curriculum areas.

Under the sponsorship of the P.T.A., the school library is being completely catalogued in the Dewey Decimal System. A group of volunteers provide daily library service for the school, as well as repairing and cataloguing service. A very successful Book Fair provided for parents and children the opportunity to add to their own libraries, and, the proceeds from the Fair increased the number of volumes available for borrowing.

Planned heterogeneity is the basis for grouping in all the classes of all grades thus providing a range of abilities in each class. In grade five (and to a limited extent in grade four) children are re-grouped for mathematics and instructional reading.

A five-week summer session in reading and mathematics for pupils from grades three to five was well attended. A program in instrumental music was also offered.

TEACHING PERSONNEL: The Winthrop School faculty consists of twenty-one teachers, sixteen full-time and five part-time. One teacher serves as a part-time assistant principal. Seven teachers are new to the school system. Nine teachers are Ipswich residents. Five teachers hold the master's degree and five teachers have matriculated for advanced study. The French teacher has been the recipient of the N.D.E.A. scholarship for advanced study in French. All teachers are engaged in some post-graduate study, either in-service education or special fields of interest at colleges or universities in the area.

Several teachers from a neighboring college had their supervised practice teaching in this school during both the spring and fall term.

PUPIL PERSONNEL: The Iowa Tests and Basic Skills was administered again this year to all grades. After due consideration these tests were administered in the fall rather than in the spring. Various commercial and teacher constructed reading and arithmetic tests are used as needed. Mental Maturity tests are given at the end of the third grade. Visual, auditory and dental examinations are administered during the year and all pupils in grade four receive a routine physical examination. Health records on all pupils are kept by the school nurse.

BUILDING AND GROUNDS: A regular schedule of building maintenance is followed. Twelve classrooms are painted during the year. All rooms received needed repairs and replacements. Blackout curtains were installed in the All-Purpose Room and Cafetorium, so that better use could be made of these areas for film and television viewing. One new television set was added.

MARY M. EVANS, PRINCIPAL

#### REPORT OF THE PRIMARY SCHOOLS PRINCIPAL

## TO THE SUPERINTENDENT OF SCHOOLS:

ORGANIZATION: During the school year 1964 the primary grades were all housed in the seventeen regular classrooms of the Burley and Shatswell Schools. The Shatswell School also used the Gymnasium and lunchroom-kitchen facilities of the Ascension Memorial Church Parish House during the entire year. In September the four third grades again returned to the classrooms of the Parish House to make room at the Winthrop School for grades four and five. A new addition this year has been a Trainable Special Class for seriously retarded children. This has been housed in the Parish House. It is hoped that with the opening of the new elementary school on Linebrook Road in September that we will not again require the use of the Ascension Memorial Church. The combined enrollment of the Primary Schools in October was 548 pupils with 201 at the Burley School, 243 at the Shatswell School and 104 at the Parish House.

CURRICULUM: Continued work in the area of modern mathematics has lent to strengthen the curriculum in this important area. The elementary curriculum committee and teachers have made revisions in the handwriting program, revised reading level tests, and have explored the areas of improvement in the social studies and science areas.

TEACHING PERSONNEL: A staff of twenty-two regular classroom teachers are supplemented and assisted by a consultant staff consisting of experts in the areas of reading, art, music, speech and physical education. The school nurse and an adjustment counsellor are available also. Most primary teachers have continued their studies during the year and several will be awarded the Master degree soon. There were no retirements during the year and seven new members joined the staff in September. (One new position and six replacements.)

BUILDINGS AND GROUNDS: Continued preventive maintenance in both buildings have kept them in excellent repair. New storm windows were added to the first floor of the Burley School and a re-arrangement of interior space has provided room in the basement for the physical education program. At the Shatswell School, during the Christmas vacation one of the boilers which had been condemned was removed which provided additional room for supplies and materials. Further changes are planned for the Shatswell School basement in order to convert it into a lunch room so that lunch would be served in the school building, and we will no longer use the facilities of the Ascension Memorial Church.

SPECIAL: During the spring and summer months a great deal of work was accomplished in regionalizing our Special Class and establishing for the first

time a class for the mentally retarded trainable children. This class has only eight members, but each child requires special assistance in making maximum use of his educational ability. The establishment of these two Special Classes on a regional basis represents a step forward in providing facilities for mentally retarded children. The cost of the program on a tuition basis is shared by the participating communities. At the present time students from Essex, Rowley, Hamilton, Manchester, and one from Newburyport are attending classes with our Ipswich children.

As in other years, a series of four Wednesday morning sessions were held with the parents of first grade children to acquaint them with the problems of beginning school and the school curriculum. This met with the usual success and was well attended.

WILLIAM E. WAITT, JR., PRINCIPAL

### IPSWICH HIGH GRADUATES 1964

Hazel Jane Atkinson Rita Louise Balboni Pamela Anne Baldwin Cynthia Rae Barrows William Edward Barney, Jr. James Francis Bourque Ronald Paul Beauregard David Clive Beckingham Barbara Ann Benjamin Elmer Garland Bernard Eleanor Joyce Bilodeau Susan J. Bowman Kelly Jean Britton \*Donna Jeanne Brown Jean Lynn Burridge Bonita Clare Campbell Jack Hull Carter Robin Charles Carter Mary Elizabeth Caverly

\*\*Sandra Mae Chamberlain Carole Ann Ciolek James Edwin Cole Patricia Lee Comeau Christopher John Conley James Brian Connolly Edward C. Cooke Ann Coulouras James Alan Courage Geraldine Elizabeth Cummings Bruce Crane Cutler Lois Evelyn DeMario Susanne Ruth Dempsey John Arthur DePaola Patricia Ann Douglas Lawrence Earl Drown Robert Edward Dudek Joanne H. Dziadul Suzanne Dziadul Cynthia Anne Faulconer Carol Joan Feener Theodore Peter Frydrych Judith C. Galusha Christopher Gianakas Janet Elizabeth Gerry Helen Patricia Girard Robert Donald Graffum Judith Grant Sharon Frances Grant Susan Louise Grant John Warman Graves Arthur James Grimes, III Robert William Gustavson, Jr. Peter Charles Hoffman Ronald Ernest Hopping Harry L. Howarth

Mary Elizabeth Jaslowich
Lee Hamilton Jewett
Natalie Towne Jewett
Mary Dianne Jodoin
Joyce Anne Klinger
Donna Rae Knowlton
Patricia Ann Koziol
Elizabeth Jane Krakowski
Peter James Lampropoulos
James A. Lavoie
Patricia Ann LeClair
Richard Robert Lensky
Elizabeth Ann Lewis
Sandra Kay Lezon
Kathleen Jane MacKay

\*\*Donna E. Mackey \*\*Patricia Ann Matous Tobias W. McGregor George L. Medding Joseph Paul Monko, Jr. Linda Jane Moon Howard Steven Naugle Daniel Andrew Nikas Charles Frederick Norton Charles Dummer Noyes, Jr. Robert James Ostrega Donald A. Parker Raymond F. Pierce James Phillip Poirier Robert Stanley Price Jane A. Rathe Conrad Alan Ray, II Patricia Ann Reynolds Richard D. Rogers Maurice Arthur Rousseau, III Madeline Sanchez Ma Marcia C. Scibisz Harry D. Sheppard Peter Thompson Sheppard Sarah Swift Sherman David Paul Sklarz Cynthia Astrid Snow James J. Sotiropoulos Marie E. Stone Patricia R. Stone Nancy Jane Stout Michael Edward Sullivan Wanda Monica Surowiec Charles Dodge Surpitski Carolyn Jane Tedford James Vincent Terrio Linda Doreen Tillson George J. Tougas Lawrence John Tremblay

Denis Henry Trudel Ann Marie Tullercash Dirk Jan Peter Visser, IV Susan Gail Wade Judith Ann Waitonis John Joseph Waz Lynda Jeanne Whitney \*\*Patricia Marie Whynock Richard Barry Wile Robert R. Wile A. Wesley Winters, Jr.

- \* Students who have maintained an average of 85% or over for four years.
- \*\* Students with an average of 85% or over for four years and also members of the National Honor Society.

#### DISTRIBUTION OF PUPILS BY SCHOOL AND GRADE

## Enrollment - October 1, 1964

GRADE	1	2	3	4	5	6	7	8	9	10	11	12	Total
Burley	90	81	30										201
Shatswell	104	97	122										323
Sp.Class Winthrop	9		30	170	183								9 383
Jr. High				7/0	10)	186	184	135					505
Sr. High									146	161	129	144	580
P. G.'s			- 0 -		- 8-							5	5
	203	178	182	170	183	186	184	135	146	161	129	149	2006

ENROLLMENT C	CHART	BY	GRADES	1959	9-1964
--------------	-------	----	--------	------	--------

GRADE	19	<u> 1960</u>	1961	1962	<u> 1963</u>	1964
1	1	71 177	167	163	192	203
2	1	75 159	166	161	174	178
3	1	37 169	158	168	166	182
4	1	43 134	177	165	179	170
5	1	40 128	126	179	182	183
5 6	1	39 135	135	130	180	186
7	1	37 132	134	126	127	184
7 8		35 147	133	143	134	135
9	1	22 143	158	146	165	146
10		95 107	137	174	133	161
11		02 81	106	116	166	129
12		67 105	73	94	117	149
Spec. Class		7 6	11	7	12	5
•	15	70 1623	1681	1772	1927	2011

## DISTRIBUTION OF MINORS-OCTOBER 1, 1964

GIRLS	Age 5-7	7-16	TOTAL
Not enrolled in any school	106		106
Private School in Town (St.Stanislaus)	18	76	94
Other Private		27	27
Special Schools (State)	0	0	0
Vocational Schools	0	0	0
Public Schools	113 237	<u>729</u> 832	842
	237	832	1069
BOYS	Age 5-7	7-16	TOTAL
BOYS Not enrolled in any school	Age 5-7 91	<u>7-16</u>	
		<u>7<b>–</b>16</u> 68	<u>TOTAL</u> 91 94
Not enrolled in any school	91		91
Not enrolled in any school Private School in Town (St.Stanislaus)	91 26	68	91 94
Not enrolled in any school Private School in Town (St.Stanislaus) Other Private Special Schools (State) Vocational Schools	91 26 2 0	68 17 0 3	91 94 19 0 3
Not enrolled in any school Private School in Town (St.Stanislaus) Other Private Special Schools (State)	91 26 2	68	91 94 19

### EMPLOYMENT CERTIFICATES ISSUED TO MINORS-1964

	<u>AGE 14-16</u>	16-18	TOTAL
Boys	3	32	35
Boys Girls	· <u>4</u>	30	<u>34</u>
	7	<u>62</u>	69

## NO SCHOOL SIGNAL

6:55 A.M. No school, all schools, all day 7:55 A.M. No school (elementary)

	COMPARATIVE STATEMENT	EXPENDITURES	- PUBLIC SCHOOL	5
		1962 Expense	, 1963 Expense	1964 Expense
Í.	GENERAL CONTROL	\$ 22,433.00	\$ 27,879.73	\$ 30,977.77
II.	EXPENSE OF INSTRUCTION			* > *>
	A. Teachers Salaries B. Texts and Supplies C. In-Service D. Clerical and Other	510,032.26 27,240,28 639.74 12,903.72	564,624.15 36,807.94 800.27 13,266.39	631,760.14 43,730.88 846.63 12,695.39
III.	PLANT OPERATION			
	A. Custodial Salaries B. Custodial Supplies C. Electricity, Gas, Water D. Fuel E. Sewerage	33,758.00 4,600.00 7,145.00 10,340.00 100.00	47,532.13 5,844.65 8,652.40 8,740.78 148.15	53,275.28 6,000.19 17,644.61 16,198.70 153.42
IV.	MAINTENANCE & REPAIR	11,975.00	13,106.92	14.360.28
٧.	AUXILIARY AGENCIES  A. Health  B. Adult Education and  Vocational Tuition  C. Misc., - Printing,	9,023.69 2,475.06	8,810.08 3,107.97	9,806.98
	Express, Graduation, Meetings D. Insurance E. Transportation F. Americanization G. Cafeteria H. Library Supplies I. Summer School J. Speech K. Teachers' Aides	1,448.40 5,048.64 42,920.70  5,4=1.36 5,124.33 5,722.82	1,912.92 4,506.32 48,653.54  9,260.85 7,854.06 5,877.00	1,551.18 8,103.04 72,577.54 100.00 11,253.41 671.30 5,812.28 1,300.00 4,368.00
VI.	OUTLAY	12,218.00	2,019.56	12,232.79
VII.	ATHLETICS	8,416.72	10,963.84	11,496.66
VIII.	SCHOOL BUDGET RETURNED TO REVENUE  ATHLETIC FUND RETURNED TO	**************************************		35•38
•	REVENUE	\$ <del>738,987,00</del>	\$832,063.19	\$969,626.87
FEOFFE	ES: \$5,000.00	Expended 1	for Education	\$ 5,000.00
		PUBLIC LAW-TITI	1	
Grants	Law #874 January 1, 1964 PL #864-874 l Education Expense Balance		66.09 5,098.27 35,164.36 2,207.43 32,956.93	

### REIMBURSEMENTS TO THE TOWN OF IPSWICH

	<u>1963</u>	1964	1965 (Estimated)
Chapter 70	\$ 80,397.53	\$ 80,852.53	\$ 94,692.16
Chapter 69-71	4,383.57	5,366.00	5,000.00
Vocational Education	1,542.25	1,733.97	1,734.00
Tuition	1,740.00	3,245.00	9.000.00
Driver Education	578.00	1,068.00	1,068.00
Transportation	30,347.78	53,795.11	53,800.00
Youth Service Board	4,500.00 \$123,489.13	4,500.00 \$150,560.61	4,500.00 \$169,794.16

FINANCIAL STATEMENTS

For the Town of

IPSWICH, MASSACHUSETTS

Year Ending December 31, 1964



## TOWN OF IPSWICH

## BALANCE SHEET - DECEMBER 31, 1964

### GENERAL ACCOUNTS

<u>A</u>	SSETS		LIABILITIES &	RESERVE
Cash:			Guarantee Deposits:	
Bank	441,409.68		Municipal Light	16,292.13
Treasury Bills	298,390.00		Performance Bond	600.00
Certificate of	270,570.00		1 61 101 mance bond	16,892.13
Deposit	100,000.00		Agency:	10,072.17
2000020		,799.68	Federal Withholding	13,657.75
Accounts Receivable		,,,,,,,	State Withholding	1,930.73
Taxes:			Retirement	2,825.89
Levy of 1961			Blue Cross	15.38
Personal Proper	ty 1.093.50		200 12002	18,429.75
Levy of 1962	, , , , , ,		Tailings:	,,,,,,,,,
Poll	48.00		Unclaimed Checks	3,266.08
Real Estate	(4.13)			, , , , , , , , , , , , , , , , , , , ,
Levy of 1963			Gifts & Bequests:	
Poll	74.00		School Band Fund	221.57
Personal Proper			Cemetery Perpetual C	
Real Estate	9,398.39		•	746.57
Levy of 1964			Federal Grants:	
Personal Proper	ty 6,815.00		Disability Assistanc	ө
Real Estate	153.740.70		Administration	22.42
	171	,287.96	Assistance	11,060.29
Motor Vehicle &	Trailer Exci	30:	Aid to Dependent Chi	ldren
Levy of 1961	865.13		Administration	115.30
Levy of 1962	1,764.17		Assistance	4,529.62
Levy of 1963	1,932.65		Old Age Assistance	
Levy of 1964	10.905.41		Administration	173.17
	15	,467.36	Assistance	16,291.43
Farm Animal Exci	se:		Medical Aid to Aged	
Levy of 1962	10.00		Assistance	12,207.84
Levy of 1963	15.00		School:	
Levy of 1964	24.38		Public Law 81-874	1,451.49
		49.38	Public Law 85-864	1,505,44
Special Assessme	<u>nt</u> :			47,357.00
Sewer:				D
Unapportioned	47,056.32		Disability Assistance	Recoveries 214.80
Added to Taxes			Distriction Blood	
Levy of 1963	163.88		Revolving Fund	2,711.77
Levy of 1964			School Athletics	2,711.77
Committed Inter			Annual Palances	•
Levy of 1963	83.65		Appropriation Balances Revanue:	, •
Levy of 1964	1,272.33	,102.60	General	85 <b>,</b> 227 <b>.2</b> 3
Tow Title & Dane		,102.00	Municipal Light:	0) 922 1 62
Tax Title & Poss Tax Titles	3,632.53		Maint. & Oper.	60,351.29
Tax Titles	3,032.00			105,160.71
Possessio	n 6.360.14		Construction	17,901.17
102202210	O DO DO DE	992.67	Non Revenue:	,,,,
	7	,,,,,,	Sewer Construction	22.540.48
				290,136.59
			Water:	, , , , , ,
			Extensions	38,879.55
			Improvement Prog.	4.057.85
				624,254.87

## BALANCE SHEET (Cont.)

	D.12.11.02 D111111	. (COME)	
Accounts Receivable (Cor	nt.)	Loans Authorized & Unis	ssued 304.500.00
Departmental:			311,32
Police	83.46	Overestimate 1964	
Ambulance 1.	242.00	State Parks & Reserva	ations 501.95
Moth	16.48		
Health	362.14	Special Funds:	
Highway	215.05	Sale of Real Estate	4,611.54
Highway Machinery	154.87	Sale of Cemetery Lots	
A.D.C. 2,	901.36	Conservation	217.00
	348.03		7,486.49
	118.00		7,
	558.36	Receipts Reserved for	Appropriations:
	960.00	Sewer	25,270.51
Cemetery 1	161.90	Road Machinery	80.00
	18,121.65	Library	2.136.00
	20,22200		27,486.51
Municipal Light:			~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Rates & Charges	58,772.79	Overlay Surplus	2,441.45
1m 005 - 011a1 605	Joy 112017	The second second	~ 344±442
Water:		Overlays Reserved for	Abatements:
Liens Added to Taxes		Levy of 1961	1,093.50
Levy of 1%2	5.30	Levy of 1962	818.53
	429.33	Levy of 1963	1.350.60
	170.11	2009 01 1707	3,262,63
	381.00		7,202,07
im tes a onarges 22	39,985.74	Revenue Reserved Until	Collected:
	279702014	Motor Vehicle &	<u> </u>
Sewer:		Trailer Excise	15,467.36
Rental	1,021.43	Farm Animal Excise	49.38
1011041	1,0~1.49	Sewer Assessment	51,124.03
Aid to Highways:		Tax Title & Possession	
	164.33	Departmental	18,121.65
	832.16	Municipal Light	58,772.79
Councy	47,9%.49	Water	39,985.74
	41,9770047		47.996.49
Loans Authorized			241,510.11
Sewer	304,500.00		~42,010,11
20,101	304,300.00	Surplus Revenue	
Unprovided For or Overdr	earm Accounts	General	289,373.63
Underestimate 1964 Ass		4010242	~~,5,5,5,0
County Tax	921.05		
Overlay 1964 4.	660.88		
School Cafeteria	178.01		
World War II Mem.	159.63		
Adult Education Class			
Man o Ladou vion olas	5,958.57		
	7,700,71		
<u>Deficit</u>			
Water	27.379.42		
	1,590,435.74		1,590,435.74
	±97709477014		2,770,477614

## TOWN OF IPSWICH

## BALANCE SHEET - DECEMBER 31, 1964

### DEBT ACCOUNTS

Net Funded or Fixed Debt		Serial Loans	
Inside Debt Limit	001 700 00	Inside Debt Limit	
General	384,500.00	General:	
		Elem. School	220,000.00
Outside Debt Limit		Municipal Garage	4,000.00
General	2,105,000.00	Sewer Const.	127,500.00
Municipal Light	329,000.00	Sewer Treatment	
Water	611,500.00	Plant	_33,000,00
			384,500.00
		Outside Debt Limit	
		General:	
		Sewer Const.	514,000.00
		Schools	<i>3</i> <b>2</b> 4,000000
		Elementary	608,000.00
		Intermediate	345,000.00
		High _	638,000.00
			2,105,000.00
			2,10),000,00
		Public Service En	terprise
		Municipal Light	329,000.00
		Water	611.500.00
			940,500,00
	3,430,000.00		3,430,000,00

### BALANCE SHEET - DEFERRED REVENUE ACCOUNTS

Apportioned	Assessment Not Due Account	Apportioned Sewer	r Revenue
Sewer	69,895.65	Due 1965	5,450.18
		1966	5,450.18
		1967	5,450.18
		1968	5,109,62
		1969	4,989.38
		1970	4,860.25
		1971	4,149.05
		1972	4,017.92
		1973	3,404.45
		1974	3,028.63
		1975	3,028.63
		1976	3,004.63
		1977	3,004.63
		1978	3,004.63
		1979	3,004.63
		1980	3,004.23
		1981	2,589.56
		1982	2,560.00
		1983	784.87
	69,895.65		69,895.65

## BALANCE SHEET - DEFERRED REVENUE ACCOUNTS

Suspended	Assessment Not Due Account	Suspended Assessments Revenue	
Sewer	1,220,40		1.220.40
	1,220,40		1.220.40

### BALANCE SHEET - DECEMBER 31, 1964

### TRUSTS AND INVESTMENT FUNDS

Trust and Investment Funds		In Custody of Treasurer:	
Cash and Securities		Animal Fund	
In Custody of Treasurer	203,680.60	Mrs. William G. Brown	3,104.52
In Custody of Trustees	189,828.59	School Funds:	
		Eunice C. Cowles	10,345.16
		Mark Newman	5,978.94
		Marianna T. Jones	1,488.68
		World War II Memorial	152.31
		Library Funds	
		John C. Kimball	612.28
		Park Funds:	
		Appleton Memorial Fountai	n 1,180.31
		Martha I. Savory Tree	533.22
		Hannah C. Clarke	547.20
		Dow Boulder	260.14
		R. T. Crane Picnic	40,322.98
		Cemetery:	
		Perpetual Care Prin.	95,792.42
		Flower Fund Principal	4,150.00
		Perpetual Care Income	18,494.52
		Flower Fund Income	1,045.58
		Investment Funds:	
		Post War Rehabilitation	2,449.62
		Stabilization	17,222,72
			203,680.60
		In Custody of Trustees:	
		School Funds:	
		Burley Education	9,461.30
		Brown School	5,288.31
		Manning School Funds	62,701.84
		Feoffees of Grammar Sch.	68,078.98
		Library Funds:	
		Heard	10,138.74
		Elizabeth L. Lathrop	1,854.90
		Library Building	11,165.92
		Abby Newman	3,376.34
		George Spiller	1,812.05
		Treadwell	15,950,21
			189,828.59

393,509.19

393,509.19

Balance Forward to 1965

Balance To Revenue

Expenditures

For the Year Ending December 31, 1964
Adjusted
Balance Expendi

Appropriation

þ	<b>-</b>	þ	4	þ	0	<b>-</b>	<del>ا</del>	9	þ	<b>\</b>	0	0	<del>ا</del>	þ	<del>ل</del> 1	<b>ڄ</b>	64.48	149.52	þ	4	<b>\</b>	75.64	0	419,30	þ	<b>ٻ</b>	0	4	<b>4</b>	4	þ	54.29	<b>4</b> 0	ļ
35.00	213,27	1,077.44	712,01	315,11	50.00	95.00	66.63	343.21	50.35	다.	93.01	15.92	233.53	70°55	230,15	806.91	þ	þ	19,35	21.30	39.68	þ	129,50	<b>.</b>	76.25	<u>م</u>	2,81	24.00	(1,240,13)	762.36	92927	4	92•719•11	þ
100.00	2,991.73	15,157.87	23,523.52	20,916,42	0	155.00	14,036.97	6,172,79	1,649,65	11,933,49	66°905	7,524.03	27.996	159.78	7,330.85	5,872.09	107.52	180,00	69.087	78.70	<b>\</b>	2,323.72	120.50	147.23	623.75	6,656.00	90,077.87	635.00	%,027.13	28,017,36	7,482,74	89.50	1,785,52	700.00
135.00	3,205.00	16,229,31	24,235.53	21,231,53	20.00	250,00	06.970,71	6,516.00	1,700,00	11,934.00	1,000.00	7,540.00	1,200,00	200,00	7,611.00	6,679,00	175.00	329.52	200.004	100,00	39.68	2,399.36	250.00	566.53	200.00	6,656.00	90,080,08	659.00	00°284°786	28,779.72	7,909.00	113.79	3,399.78	700.00
135.00	3,205.00	11,722.00	10,713.00	17,213.00	50.00	250,00	13,858.00	6,515.00	1,700,00	11,926.00	1,000.00	7,540.00	1,200.00	200.00	7,611.00	6,589.00	175.00	4	157.00	4	4	700,00	4	4	þ	6,656,00	89,941,00	00*659	93,815.00	28,395.00	7,909,00	-0-	3,395.00	700,00
Moderator	Selectmen	Executive Secretary	Accounting	Treasurer - Collector	Treasurer - Collector Cash Variation	Finance Committee	Assessors	Town Clerk	Legal	Engineering	Planning Board	Election & Registration	Reports	Zoning Appeals Board	Town Hall	Memorial Building	Conservation Committee	Conservation Fund	Natural Resource Committee	Historic District Study Committee	Representative Town Meeting Committee	Ipswich Promotion	Building Inspection	Building Code Committee	Publication Town Charter	4% Wage Increase	Police	Dog Officer	Fire	Forestry	Shellfish & Harbors	Mass. Shellfish Reimb.	Civil Defense	Safety Agent

Balance Forward	to 1965	4	-0-	4	4	4	4	þ	-0-	4	4	-	<b>-</b>	115,30	173,17	22.42	4	4	þ	4,529,62	d ,	16,291,43	٥,	11,060.29	0	12,207.84	<b>.</b>	1	1	ļ,	} ,	<b>†</b> «	ļ ,	<u> </u>	၀ှ (	<b>.</b>		
) Balance	To Revenue	13.62	3,663,98	1,603,18	4	•°	þ	þ	2,284.67	(4,283.57)	168,00	17.72	ļ	þ	þ	þ	4	1,791.09	38.26	þ	88.83	þ	<b>.</b>	<b>4</b>	ļ	4	(4,441.66)	IV.69	170.57	ا ا	05.	32.41	613,16	(5,500.00)	(1,231,50)	\$ 00 m	7.90 5.67 6.8	000
RE STATEMENT (CONT.	Expenditures	336,38	14,687.02	13,833,62	29,740,00	5,669,97	1,200,00	615,00	87,343.24	22,808,57	10,332.00	34,457,75	6,512,00	4,995,63	3,755,60	1,872,44	3,955.65	5,177,35	17,766,49	10,765.88	35,971.31	46,574,99	18,080,30	10,277,05	30,086.04	15,793,44	26,064,41	15,302.80	9,725.92	750.00	01.064	774.95	31,733.09	206,500,00	63,784,50	3,927.11	164°40 1 670 32	AC041064
CONSOLIDATED APPROPRIATION EXPENDITURE Adjusted	Balance	350.00	18,351,00	15,436.80	29,740,00	5,670,00	1,200,00	615.00	89,627.91	18,525.00	10,500,00	34,475,47	6,512,00	5,110,83	3,928.77	1,894.86	3,955,65	6,968,44	17,804.75	15,295,50	36,060,14	62,866.42	18,080,30	21,337.34	30,086.04	28,001,28	21,622,75	15,372,57	67.9836	450.00	00.006	807,36	32,346.25	201,000,00	62,553.00	3,928,00	190.44	4,94,000
CONSOLIDATED APPRO	Appropriation	350,00	18,351,00	13,846.00	27,200,00	5,420,00	1,200,00	615,00	86,121.00	18,525.00	10,500.00	26,920,00	6,512,00	4	٠ ا	9	0	6,550.00	17,000.00	, ,	35,000,00	0	18,000,00	4	30,000,00	4	21,250,00	15,340,00	9,441.00	350.00	200.00	800,00	28,559.00	201,000,00	61,416.00	3,500,00	00000	00.0Cy6y
		Weights & Measures	Health	Sewer Operating	Garbage & Rubbish Collection	Town Dump	Mosquito Control	Greenhead Control	Highway	Highway - Snow Removal	Street Lighting	Town Garage Operations	Welfare Administration	Welfare Administration USG ADC	Welfare Administration USG OAA	Welfare Administration USG DA	Welfare Administration USG MA	General Relief	Aid to Dependent Children	Aid to Dependent Children USG	Old Age Assistance	Old Age Assistance USG		Disability Assistance USG		Medical Aid to Aged USG	Veterans Services	Recreation	Parks	Town Clock & Bell	July 4th	Memorial Day	Cemeteries	Maturing Debt	Interest on Maturing Debt	Interest on Tax Anticipation	bond issue Expense	I BILB TOILS

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	Appropriation	Adjusted <u>Balance</u>	Expenditures	Balance To Revenue	Balance Forward to 1965
	00 01/ 8/	00 617 87	00 617 \$7	ا	ا
contributory rensions	409414.00 21 250 00	20,0416,00	27 60/ 78	4 176 77	\ \ \ \
Insurance	00.000,12	75 CLU C	01.04.72 	0 010 57	}
There is a Bill	101 878 38	86.8.38	863.38	40° 21° 6 2	라
מייות חודמייים	00 000 11	00 000 11	אי איס רר	36 56	ا د
reserve fund	27 000 00	27,000,00	74,747,11		10 0.5.8
The told of the told	00.000,73	350.00	07.477.607		350,00
TOSTALLATION DUATE ASSESSMENT SYSTEM	0000	70 % EO L	707 07	<u>ا</u>	311.23
Town Demonstrational Demonstrational Control C	100 I	00.[	t	ر ا	1.00
Land Purchase	00-020-6	00,000,01	9,150,00	수	854.00
Deed Accentance	10-	5.00		þ	2.00
Farley Brook Easements	10,00	10,00	þ	4	10,00
Parking Lot Leases	-0-	102,75	4	수	102,75
Purchase Lease Land Parking Lot	8,500.00	8,500,00	þ	þ	8,500,00
Chapter 90 Construction 1963	٠ م	27,139.03	27,139.03	þ	0
Chapter 90 Construction 1964	9,250.00	9,250.00	7,751.65	0	1,498,35
Chapter 90 Maintenance 1964	2,400,00	2,400,00	2,400,00	0	<b>ا</b>
Chapter 822 Construction	0	15,491.84	15,491.84	<del>ا</del>	4
Corner Improvement	0	300.00	4	<b>d</b>	300,00
Plains Road Construction	1,000,00	1,620,83	753.30	0	867.53
Streets with Sewer Trenches	6,500,00	6,583,62	5,469.21	<b>d</b>	1,114.41
Charlotte & Randall Road Construction	1,000,00	1,000,00	913,23	<b>수</b> (	86.77
Mile Lane Construction	1,000,00	1,000,00	00.096	ا ا	00 <b>°</b> 07
Linebrook Road Construction	3,000,00	3,000,00	2,999.70	•30	<b>-</b>
South Main to Winthrop School Paving	<b>d</b>	7,390,60	7,390,60	<b>†</b> 0	<b>ન</b> (
Central Street Widening	-0-	6,260,52	6,260.52		<b>-</b>
Plover Hill Paving	-0-	163,22		163.22	
Municipal Parking Lots	2,500.00	2,500,00	1,089,58	<b>\</b>	24.014.0 L
Town Wharf	0	18,000,00		<b>†</b> 0	00°000°8T
High Street Drainage	1,800,00	1,936.78	1,133.01	<b>,</b>	803.77
Farley Brook Repiping	11,000.00	26,000,00	-0-1	1 6	26,000,00
Linebrook Road Drainage	1,800.00	2,764.80	2,751-61	13.42	100
Central St. Drain	수	375.21	286 <b>-4</b> 8		6/°00
Sewer Flant Drain	1	47.67		4/06/	} <
Lord Square Drainage	00°009	00.009	6/. 4/60	7.47	<b>}</b>
Mitchell Koad Drainage New Sidemalic	00,000	00,000	532,39	<b>}</b>	589.81
MOW CHUCKELLING	00.00064	04044464	1 Canada		

	CONSOLTDATED APPROPE	TATION EXPENDIT	TRE STATEMENT (CONT.		
		Adjusted			Balance Forward
	Appropriation	Balance	Expenditures	To Revenue	to 1965
Sidewalk Replacement	2,000,00	2,000,00	2,000,00	þ	þ
High Street Sidewalk School	5,800.00	6,762.75	1,672,07	0	5,090,68
Guard Rails	1,000,00	1,000,00	392.03	þ	607.97
Trunk Line Sewer Wall	00*000*9	7,097.50	131,00	9	6,966.50
Jeffreys Neck Road Sewer	4	182.04	4	þ	182.04
High Street - Lords Square Sewer	-0-	11,892,50	6,412,59	4	5,479.91
Central Street - Lords Square Sewer	13,500.00	13,539.00	12,638,26	0-	900-74
East, Hovey & Liberty Street Sewer	-0-	58,010,35	52,412.75	ģ	5,597,60
South Side Sewer	10,000.00	10,000,00	36.40	9	09*696*6
Sewer Treatment Plant	4	94,053.99	93,637.40	4	416.59
Parking Lot & Lighthouse Improvement	1,000,00	1,418.87	1,253,56	þ	165,31
Cemetery Paving	4	526.63	4	þ	526.63
Fire Alarm	1,000,00	1,000,00	628.70	4	371.30
Town Hall Improvement	3,300,00	3,310,01	3,272,62	37.39	4
Street Signs	200,000	500,00	200,000	þ	4
Radio Equipment	1,525.00	1,886.24	1,565.81	320.43	þ
Vehicular Equipment	25,200,00	27,582,27	18,430,55	9,151,72	þ
Sewer Truck	2,200,00	2,200.00	1,877.84	322,16	9
Other Acquisitions	1,900,00	3,367,93	913.40	2,454.53	٠ ا
Sale of Refuse Bodies	4	2,220,00	2,220,00	þ	<b>ا</b>
Purchase of Bulldozer	17,500,00	17,500,00	15,790,85	1,709.15	۱ ،
Education	950,126,00	958,499.07	958,453,69	45.38	٥,
School Cafeteria	4	94,111.82	94,289,83	þ	(178,01)
Athletic Receipts	-0-	6,071.51	3,359.74	þ	2,711.77
Athletic Appropriation	11,500.00	11,500,00	11,4%.68	3.32	<b>d</b> (
Library	32,136.00	32,136,00	32,135,99	<b>10</b>	-
874	4	1,473.09	21.60	<b>\</b>	1,451,49
Federal School Reim. P.L. 85 - 864	d'	3,691,27	2,185.83	0	1,505.44
School Building Committee	-0-	116.17	4	116.17	٩
Adult Education Class	4	710.00	249.00	4	(36,00)
School Construction 1092	-0-	53,906.38	49,952.40	4	3,953,98
High School Site Improvement	10,000,00	10,000,00	1,618,84	<b>.</b>	8,381.16
Band Fund	-0-	221.57	<b>d</b>	þ	221.57
Teachers Retirement	101		4	18.13	101
Elementary School Construction 1285	Ĭ	00 000 867	220,198,55	10-10-10	27.7.801.62
		3,402,269.86	2,929,307.69	74,767.54	448,194,03

## For the Year Ending December 31, 1964

### General Control

#### MODERATOR

Available:	725 00	Expenditures:	200.00
Appropriation	135.00	Salary To Revenue	100.00 _35.00
	135.00	10 Hevenue	135.00
	SELE	CTMEN	
A 42 12		70.00	
Available:	3,205.00	Expenditures: Salaries	a ma m
Appropriation	3,203,00	Outside Services	2,099.92 6 <b>82.13</b>
		Communications	50.00
		Supplies	159.68
			2,991.73
		To Revenue	213.27
	3,205.00		3,205.00
	EXECUTIVE	SECRETARY	
Available:		Expenditures:	
Appropriation	11,722.00	Salaries	12,702.54
Labor Transfers	4,130.98	Outside Services	344.66
Mileage Transfer	350.00	Communications	603.76
Refund	26.33	Supplies	432.21
		Equipment Costs Capital Outlay	664.20 410.50
		oapital outlay	15,157.87
		To Revenue	1.071.44
	16,229.31		16,229.31
	ACCOU	NTING	
Available:		Expenditures:	
Appropriation	10,713.00	Salaries	22,712.75
Labor Transfer	13,522.53	Outside Services	132.00
		Communications	195.75
		Supplies	424.37
		Capital Outlay	58.65 23,523.52
		To Revenue	712.01
	24,235.53	20 1.0701140	24,235.53
	TREASURER	_ COLLECTOR	
Available:		Francis di trance e	
Appropriation	17,213.00	Expenditures: Salaries	17,516.82
Labor Transfer	3,518.53	Outside Services	678.81
Reserve Fund	500.00	Communications	1,445.45
		Supplies	1,275,34
			20,916.42
	21,231,53	To Overlay Surplus	315.11 21,231.53
q		CTOR CASH VARIATION	
	LEDINO OTTER - COMMEN		
Available:		Expenditures:	FO 60
Appropriation	FA AA		50.00
** *	50.00	to Revenue	

## FINANCE COMMITTEE

Available:		Expenditures:	
Appropriation	250.00	Outside Services	155.00
	250.00	To Revenue	95.00
	270,00		250.00
	ASSES	SSORS	
Available:		Expenditures:	
Appropriation	13,858.00	Salaries	12,136.04
Reserve Fund	75.00	Outside Service	908.98
Labor Transfer	113.90	Communication	232.80
		Supplies	279.15
		Equipment Costs	480.00
			14,036.97
	14,046.90	To Overlay Surplus	9.93
	14,046.90		14,046.90
	TOWN C	CLERK	
Available:		Expenditures:	
Appropriation	6,516.00	Salaries	5,751.00
pp2 0p2 2 0 0 2 0 1	3,520,00	Outside Services	119.50
		Communications	191.70
		Supplies	110.59
			6,172.79
		To Revenue	343.21
	6,516.00		6,516.00
	LEC	GAL	
Available:		Expenditures:	
Appropriation	1,700.00	Salaries	1,649.65
appropriation	1,700.00	To Revenue	50.35
	1,700.00		1,700.00
	ENGINE	EERING	
Available:	77 004 00	Expenditures:	0.0/4.04
Appropriation Refund	11,926.00	Salaries	9,268.98
vermid	8.00	Outside Services Communications	1,099.67
		Supplies	450.55 554.29
		Equipment Costs	430.00
		Capital Outlay	130.00
			11,933.49
		To Revenue	51
	11,934.00		11,034.00
	PLANNING	BOARD	
Anno 42 - 1-2		Thurs and I debeam	
Available:	1 000 00	Expenditures:	rdo or
Appropriation	1,000.00	Outside Service	582.95
		Supplies	324.04
			ODS OD
		To Revenue	906.99
	1,000.00	To Revenue	906.99 93.01 1,000.00

#### ELECTION & REGISTRATION

A 43 13 -		70 244	
Available:	7 710 00	Expenditures:	
Appropriation	7,540.00	Salaries	5,462.83
		Outside Services	51.00
		Communication	<b>50.0</b> 0
		Supplies	901.25
		N. O. C.	1.059.00
			7,524.08
		To Revenue	15.92
	7,540.00		7,540.00
	REPO	ORTS	
		_	
Available:		Expenditures:	
Appropriation	1,200.00	Outside Services	966.47
		To Revenue	233.53
	1,200.00		1,200.00
	ZONING BOAR	O OF APPEALS	
Available:		Expenditures:	
Appropriation	200.00	Outside Services	159.78
		To Revenue	40.22
	200.00		200.00
	<b>5</b> 5000000	7. 70477	
	PERSONNI	EL BOARD	
A 47 - 3.7		D	
Available:	200 00	Expenditures:	00.00
Appropriation	300.00	Outside Services	90.28
	200 00	To Revenue	209.72
	300.00		300.00
	TOUNT	HAT.T.	
	NWOT	HALL	
Awailahla:	TOWN		
Available:		Expenditures:	/ <sub>-106</sub> -00
Available: Appropriation	TOWN 7,611.00	Expenditures: Salaries	4,106.00
		Expenditures: Salaries Outside Service	80.14
		Expenditures: Salaries Outside Service Supplies	80 <b>.1</b> 4 674 <b>.</b> 80
		Expenditures: Salaries Outside Service	80.14 674.80 <u>2.519.91</u>
		Expenditures: Salaries Outside Service Supplies Fuel & Utilities	80.14 674.80 <u>2.519.91</u> 7,380.85
	7,611.00	Expenditures: Salaries Outside Service Supplies	80.14 674.80 <u>2.519.91</u> 7,380.85 
		Expenditures: Salaries Outside Service Supplies Fuel & Utilities	80.14 674.80 <u>2.519.91</u> 7,380.85
	7,611.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities To Revenue	80.14 674.80 <u>2.519.91</u> 7,380.85 
	7,611.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities	80.14 674.80 <u>2.519.91</u> 7,380.85 <u>230.15</u>
Appropriation	7,611.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities To Revenue  L BUILDING	80.14 674.80 <u>2.519.91</u> 7,380.85 
Appropriation  Available:	7,611.00 7,611.00 MEMORIA	Expenditures: Salaries Outside Service Supplies Fuel & Utilities To Revenue  L BUILDING Expenditures:	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00
Appropriation	7,611.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00
Appropriation  Available:	7,611.00 7,611.00 MEMORIA	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00
Appropriation  Available:	7,611.00 7,611.00 MEMORIA	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  L BUILDING  Expenditures: Salaries Outside Services Supplies	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00
Appropriation  Available:	7,611.00 7,611.00 MEMORIA	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1,100.61
Appropriation  Available:	7,611.00 7,611.00 MEMORIA	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5.872.09
Appropriation  Available:	7,611.00  7,611.00  MEMORIAN 6,679.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  L BUILDING  Expenditures: Salaries Outside Services Supplies	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5.872.09
Appropriation  Available:	7,611.00 7,611.00 MEMORIA	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1,100.61
Appropriation  Available:	7,611.00  7,611.00  MEMORIAN 6,679.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  L BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities  To Revenue	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5.872.09
Appropriation  Available:	7,611.00  7,611.00  MEMORIAN 6,679.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  L BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities  To Revenue	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5.872.09
Appropriation  Available:	7,611.00  7,611.00  MEMORIAN 6,679.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  L BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities  To Revenue	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5,872.09 806.91 6,679.00
Appropriation  Available: Appropriation	7,611.00  7,611.00  MEMORIAN 6,679.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities  To Revenue  N COMMITTEE	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5,872.09 806.91 6,679.00
Appropriation  Available: Appropriation  Available:	7,611.00  7,611.00  MEMORIAN  6,679.00  CONSERVATION  175.00	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities  To Revenue  N COMMITTEE  Expenditures:	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5,872.09 806.91 6,679.00
Appropriation  Available: Appropriation  Available:	7,611.00  7,611.00  MEMORIAN  6,679.00  CONSERVATION	Expenditures: Salaries Outside Service Supplies Fuel & Utilities  To Revenue  BUILDING  Expenditures: Salaries Outside Services Supplies Fuel & Utilities  To Revenue  N COMMITTEE  Expenditures: Outside Services	80.14 674.80 2.519.91 7,380.85 230.15 7,611.00 3,729.56 517.00 524.92 1.100.61 5,872.09 806.91 6,679.00

#### CONSERVATION FUND

Available: Expenditures: Outside Service Conservation Committee 67.48 397.00  NATURAL RESOURCE COMMITTEE	180.00 217.00 397.00
Conservation Committee 67.48 To 1965 397.00	217.00
397.00	
NATURAL RESOURCE COMMITTEE	371.00
Available: Expenditures:	
Balance 343.04 Outside Service	480.69
Appropriation 157.00 To Revenue 500.04	<u>19.35</u> 500.04
	)00°,04
HISTORIC DISTRICT STUDY COMMITTEE	
Available: Expenditures:	74 70
Reserve Fund 100.00 Outside Service	78.70
To Overlay Surplus	21.30 100.00
REPRESENTATIVE TOWN MEETING	
Available: Expenditures:	
Balance 39.68 To Revenue	39.68
IPSWICH PROMOTION	
Available: Expenditures:	
Balance 1,225.00 Outside Service	2,323.72
Appropriation 700.00 To 1965	75.64
Chamber of Commerce 474.36	2 200 26
<b>2,399.3</b> 6	2,399.36
BUILDING INSPECTION	
Available: Expenditures:	
Reserve Fund 250.00 Outside Service	120.50
To Overlay Surplus	129.50 250.00
	2,00,00
BUILDING CODE COMMITTEE	
Available: Expenditures:	
Balance 566.53 Outside Service	147.23
To 1965	<u>419.30</u> 566.53
700 • 7 <i>3</i>	200.03
PUBLICATION TOWN CHARTER	
Available: Expenditures:	
Balance 700.00 Outside Services	623.75
700.00 To Revenue	76,25 700,00
	700.30
4% wage increase	
Available: Expenditures: Appropriation 6,656.00 Various Departments	6,656.00

## PROTECTION OF PERSONS & PROPERTY

## POLICE

Available:		Expenditures:	
Appropriation	89,941.00	Salaries	95 207 17
Refund	9.85	Outside Service	85,391.47
nerung	7.00		324.42
		Communication	826.69
		Supplies	1,245.33
		Equipment Costs	2.160.13
			89,948.04
		To Revenue	2.81
	89,950.85		89,950.85
	27,772025		07,770.07
	DOG OT	FFICER	
	, Dod Ol	FIOR	
A 12 22		The state of	
Available:	/ 22 22	Expenditures:	
Appropriation	659.00	Outside Service	635.00
		To Revenue	24.00
	659.00		659.00
			22,000
	FI	RE	
Available:		Expenditures:	
	02 87 5 00		00 577 00
Appropriation	93,815.00	Salaries	88,516.03
Reserve Fund	970.00	Outside Service	338,28
Refund	2.00	Communication	1,058.48
	94,787.00	Supplies	1,215.21
To Revenue	1,240.13	Equipment Cost	3,281.34
	-,,.	Fuel & Utilities	1,142.79
		Outlay	475.00
	06 007 7.2	outlay	
	96,027.13		96,027.13
	Hony	namn <del>a</del>	
	FURI	ESTRY	
Available:		Expenditures:	
Appropriation	28,395.00	Salaries	18,985.10
Refund	24.90	Outside Services	971.80
		Communication	1.44
		Supplies	3,740.95
			3,585.42
		Equipment Costs	
		Outlay	372.83
			27,657.54
		To Revenue	762.36
	28,419.90		28,419.90
	SHELLFISH 8	& HARBORS	
Available:		Expenditures:	
Appropriation	7,909.00	Salaries	6,048.96
bbt obt ta cton	7,909.00		151.45
		Outside Service	
		Supplies	245.60
		Equipment Costs	666.73
		Outlay	370.00
			7,482.74
		To Revenue	426.26
	7,909.00		7,909.00
	1,707.00		,,,,,,

## MASS. SHELLFISH REIMB.

Available:		Expenditures:	
Balance	82.24	Outside Service	89.50
Refund	31.55	To 1965	24.29
102 4324	113.79	20 2/0/	113.79
	CIVIL DE	FENSE	
Available:		Expenditures:	
Appropriation	3,395.00	Salaries	780.00
Refund	4.78	Outside Service	118.75
		Communications	167.50
		Supplies	599.27
	•	Equipment Costs	120.00
		Equipment con us	1,785.52
		To Revenue	
	3,399.78	10 ite venue	1.614.26
	2,277.10		3,399.78
	SAFETY	AGENT	
Available:		Expenditures:	
Appropriation	400.00	Outside Service	400.00
эрргоргановон	400,00	1212230 2021200	400,00
	WEIGHTS &	MEASURES	
Available:		Expenditures:	
Appropriation	350.00	Salaries	250.00
appropriation	J,0.00	Supplies	36.46
		Equipment Costs	49.92
		Eduthment costs	336.38
		To Revenue	13.62
	350.00	TO MAYERINA	350.00
	HEAL	ייים	
	111570	7111	
Available:		Expenditures:	
Appropriation	18,351.00	Salaries	11,964.50
		Outside Service	1,672.22
		Communication	247.95
		Supplies	260.99
		Equipment Costs	541.36
			14,687.02
		To Revenue	3,663,98
	18,351.00		18,351.00
	SEWER (	PERATING	
Available:		Expenditures:	
Appropriation	13,846.00	Salaries	6,371.57
Labor Transfer	1,281.28	Outside Service	730.72
~anot italistat	Tecoreso	Communications	175.64
		Supplies Fauinment Coata	2,488.84
		Equipment Costs	177.76
		Fuel & Utilities	3,432.57
		Outlay	147.00
		To Descent	13,524.10
	15 107 00	To Revenue	1,603,18
	15,127.28		15,127.28

#### GARBAGE & RUBBISH COLLECTION

4-12-12-1		The 241	
Available:	27 200 00	Expenditures:	00 840 00
Appropriation Reserve Fund	27,200.00 	N. O. C. Contract	29,740.00
neget ve i unu	29,740.00		29,740.00
	,		279140000
	TOWN	DUMP	
Available:		Expenditures:	
Appropriation	5,420.00	Salaries	3,446.78
Reserve Fund	250.00	Supplies	203.98
		Equipment Costs	644.25
		N. O. C. Contract	1.374.96
			5,669.97
	F (70,00	To Overlay Surplus	03
	5,670.00		5,670.00
	MOSQUITO	CONTROL	
Available:		Expenditures:	
Appropriation	1,200.00	State Assessment	1,200.00
11-1-	1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	GREENHEAI	CONTROL	
Available:		Trong and delegan and	
Appropriation	615.00	Expenditures: To Revenue	615.00
bbt obt ragrou	017,00	10 Hovenue	017,00
	HIGH	YAWY	
Available:		Expenditures:	
Appropriation	86,461.00	Salaries	54,771.24
Reserve Fund	1,800.00	Outside Service	3,932.02
Refund	137.12	Communication	10.00
		Supplies	25,355.42
		Equipment Costs	1,969.52
		Outlay	75.25 86,113.45
		To Revenue	484.67
		To Overlay Surplus	1.800.00
	88,398.12		88,398.12
	HIGHWAY - S	SNOW REMOVAL	
Available:		Expenditures:	
Appropriation	18,525.00	Salaries	12,317.04
To Revenue	4,283.57	Outside Service	84.32
	, , , , , , , , , , , , , , , , , , ,	Supplies	6,470.06
		Equipment Costs	3,221.87
		Outlay	715.28
	22,808.57		22,808.57
	STREET 1	LIGHTING	
Available:		Expenditures:	
Appropriation	10,500.00	Outside Services	10,332.00
hha a ha marana		To Revenue	168.00
	10,500.00		10,500.00

#### TOWN GARAGE OPERATION

Available:		Expenditures:	
Appropriation	26,920.00	Salaries	7,980.26
Reserve Fund	3,500.00	Outside Service	2,530.96
Transfer Gasoline	4,017.47	Communication	343.20
Refund	38.00	Supplies	1,327.44
		Equipment Costs	20,871.22
		Fuel & Utilities	1,209.24
		Outlay	195.43
			34,457.75
		To Overlay Surplus	17.72
	34,475.47		34,475.47
	WELFARE ADM	MINISTRATION	
Available:		Expenditures:	
Appropriation	6,512.00	Salaries	17,365.76
Balance Federal Grant 1/1/64		Outside Service	1,787.54
Federal Grant During Year	9,669.99	Communication	875.88
		Supplies	358,26
		Equipment Costs	493.88
		Insurance	33.62
			20,914.94
		To 1%5	310.89
	21,225.83		21,225.83
	GENERAL	RELIEF	
Available:		Expenditures:	
Appropriation	6,550.00	Cash Payments	1,211.30
Refund	418.44	Rent	998.53
		Groceries	1,378.93
		Fuel	43.42
		Medical	632.53
		Other Cities & Towns	903.69
		Miscellaneous	8.95
			5,177.35
		To Revenue	1.791.09
	6,968.44		6,968.44
	AID TO DEPEN	NDENT CHILDREN	
Available:		Expenditures:	
Appropriation	17,000.00	Cash Allowance	17,766.49
Refund	804.75	To Revenue	38.26
	17,804.75		17,804.75
	OLD AGE AS	SS ISTANCE	
Available:		Evnanditumes	
Appropriation	35,000.00	Expenditures: Cash Allowance	35,971.31
Refund	1.060.14	To Revenue	88.83
regression and	36,060.14	10 1/6461146	36,060.14
	DISABILITY A	ASSISTANCE	
Avadlabla		Personal data and a	
Available:	19 000 00	Expenditures:	18 000 20
Appropriation Refund	18,000.00	Cash Allowance	18,080.30
retung	80.30		18,080.30
	10,000.70		10,000.00

# MEDICAL AID TO AGED

Available:		Expenditures:	
Appropriation Refund	30,000.00 86.04	Cash Allowance	30,086.04
ner mig	30,086.04		30,086.04
	VETERANS S	SERVICE	
	V23220210 C		
Available:	27 250 00	Expenditures:	3/ do/ mr
Appropriation Refund	21,250.00 372.75	Cash Allowance Groceries	16,836.75 971.24
To Revenue	4,441.66	Fuel	878.25
	.,,,,	Medical	7,318.17
		Miscellaneous	60.00
	26,064.41		26,064.41
	RECREA	ATION	
A 47 a b 2 - a		Francistanos	
Available: Appropriation	15,340.00	Expenditures: Salaries	10,807.00
Refund	32.57	Outside Service	736.39
		Communication	444.16
		Supplies	1,527.77
		Equipment Costs	279.99
		N. O. C.	1,507,55 15,302,86
		To Revenue	69.71
	15,372.57		15,372.57
	P	ARKS	
Available:		Expenditures:	/ dor 50
Appropriation	9,441.00	Salaries	6,835.79 189.32
Reserve Fund Refund	205.00 190.49	Outside Service Supplies	546.43
101 414	270047	Equipment Costs	557.99
		Fuel & Utilities	477.32
		Outlay	1.119.07
		To Overlay Surplus	9,725.92 110.57
	9,836.49	10 Overlay burpius	9,836.49
	TOWN CLO	CK & BELL	
Arra 67 o h 7 o t		Expenditures:	
Available: Balance	100.00	Outside Service	450.00
Appropriation	350.00		
***	450.00		450.00
	JULY	4TH	
Available:	£00.00	Expenditures: Outside Service	499.70
Appropriation	500.00	To Revnue	30
	500.00		500.00
	MEMORI	AL DAY	
Available:		Expenditures:	771 05
Appropriation	800.00	Outside Service	774 <b>.</b> 95 <u>32.41</u>
Refund	7.36 807.36	To Revenue	807.36
	007.00		

# CEMETERIES

Available:		Expenditures:	
Appropriation	28,559.00	Salaries	26,949.74
		Outside Service	
Refund	124.25	Communication	413.30
Perpetual Care Reimb.	3,400.00		360.94
Flower Fund Reimb.	200.00	Supplies	1,712.45
		Equipment Costs	1,571.61
		Fuel & Utility	325.09
		Outlay	336.96
		m 5	31,670.09
	00 0do 0r	To Revenue	613.16
	32,283.25		32,283.25
	MATURI	NG DEBT	
Available:		Expenditures:	
Appropriation	201,000.00	Sewerage Loan	9,000.00
To Revenue	5,500.00	School 1964	75,000.00
10 1.67611.06	7,700.00	School Loan	5,000.00
		School Loan 1955	
		School School	20,000.00
			10,000.00
		School	50,000.00
		Sewerage	8,000.00
		Sewer	5,500.00
		Municipal Garage	2,000.00
		Sewer Loan	2,000.00
	206,500.00	Sewer	20,000,00 206,500.00
	200,500,00		200,000,00
	INTEREST ON	MATURING DEBT	
Available:		Expenditures:	
Appropriation	61,416.00	Sewerage Loan 1962	1,347.50
Reserve Fund	1,137.00	School Loan 1962	18,425.00
To Revenue	1,231.50	School Loan 1962	1,392.00
		School Loan 1956	5,400.00
		Sewerage 1946	17,760.00
		School Loan 1955	2,700.00
		School Loan 1948	11,850.00
		Sewer Loan	2,040.00
		Sewer Loan	1,232.00
		Sewerage	306.00
		Sewerage 1964	300.00
		Sewer 1964	837.00
		Municipal Garage	195.00
	63,784.50		63,784.50
	INTEREST ON TA	X ANTICIPATION	
Available:		Expenditures:	
Appropriation	3,500.00	Anticipation Taxes	3,927.11
Reserve Fund	428.00	To Overlay Surplus	.89
	3,928.00	Jan	3,928.00
			<b>7y</b> /20000
	BOND ISSUE	EEXPENSE	
Available:		Expenditures:	
Reserve Fund	190.44	Outside Service	182.46
		To Overlay Surplus	7.98
	190.44		190.44

# INSURANCE

Amp 47 o b 7 o b		_	
Available:	07 250 00	Expenditures:	
Appropriation Transfer	21,350.00	Building Fire & Comp.	98.35
11 alignet	6,706.03	Building Public Liab.	1,977.45
		MV & PP	4,918.29
		Surety Bonds	558.53
		Workmens Comp.	12,452.68
		Floater	775.22
		Boiler	798.74
		To Revenue	21,579.26
	28,056.03	10 Nevenue	6.476.77
	20,000,00		28,056.03
	UNPAID	BILLS	
Available:		Expenditures:	
Appropriation	868.38	Pete's Auto Clinic	9.20
		J. P. McCormack	13.00
		Smith's Fire Equipment	4.50
		DeAmarios Jenney	17.45
		Ipswich Family Laundry	7.13
		Haverhill Gas	1.54
		Carmen Milling	8.50
		M. Linsky	27.50
		Atlantic & Pacific Co.	8.28
		Conleys Drug Store	13.14
		Ipswich Electric Shop	14.49
		Hills Men's Shop	38.80
		Chester J. Patch, Jr.	500.00
		R E A Express	3.25
		National Recreation Assn.	8.10
		Martin Mailet	75.00
		Upland Farms	20.00
		J. A. Singer	93.50
			863.38
	0/0.00	To Revenue	
	868.38		868.38
	RESERVE	FUND	
Available:		Expenditures:	
Appropriation	11,982.00	Interest Maturing Debt	1 127 00
-Fbr -br according	11,902,00	Interest Tax Anticipation	1,137.00 428.00
		Historic Distric Comm.	100.00
		Bond Issue Expense	190.44
		Highway	1,800.00
		Fire	970.00
		Town Dump	250.00
		Garbage & Rubbish Collection	
		Building Inspection	250.00
		Town Garage	3,500.00
		Treasurer - Collector	500.00
		Parks	205.00
		Assessors	75.00
			11,945.44
		To Overlay Surplus	36.56
	11,982.00		11,982.00

#### TAX MAPS

Available:	(14.4	Expenditures:	
Balance	618,27	Outside Services	707.04
Appropriation		То 1%5	311.23
	1,018.27		1,018.27
	LAND	DAMAGE	
		2-42-142	
Available:		Expenditures:	
Balance	1.00	To 1965	1.00
	LAND PU	RCHASE	
Available:	4	Expenditures:	4 4 0-
Balance		Tilton	8,500.00
Appropriation	9,920.00	Hills	650.00
		m- 7045	9,150.00
	10,004,00	То 1%5	854.00 10,004.00
	10,004.00		10,004.00
	DEED ACCE	PTANCES	
	5225 1.002	2-41020	
Available:		Expenditures:	
Balance	5.00	To 1965	5.00
	FARLEY BROOK	EASEMENTS	
Available:		Expenditures:	
Appropriation	10.00	То 1965	10,00
	DADICTIO T	OM T 73 4 G 75 G	
	PARKING L	OT LEASES	
Available:		Promonal data and a	
Balance	102.75	Expenditures: To 1965	102.75
parance	102.77	10 190)	102.17
	PURCHASE OR LEASE	LAND PARKING LOT	
Available:		Expenditures:	
Appropriation	8,500.00	To 1965	8,500.00
	CHAPTER 90 CONS	TRUCTION 1963	
Available:	04 705 00	Expenditures:	00 700 00
Balance	26,195.03	Labor, Supplies & Equip.	27,139.03
Refund	944.00		27 7 20 02
	27,139.03		27,139.03
	CHAPTER 90 CONS	TRUCTION 1964	
	oral rate yo cond	110011011 1704	
Available:		Expenditures:	
Appropriation	9,250.00	Labor, Supplies & Equip.	7,751.65
		To 1965	1,498,35
	9,250.00		9,250.00
	CHAPTE	R 822	
Amailahlas		Expanditure	
Available: Receipt	15 101 91	Expenditures:	9 250 00
recerbe	15,491.84	Chapter 90 1964 Central St. Widening	9,250.00 6.241.84
	15,491.84	central pr. wrneuruß	15,491.84
	± 7 9 4 7 ± 0 0 4		1) 94 / L 0 UH

# CHAPTER 90 MAINTENANCE 1964

Available:		Promondé dans e	
Appropriation	2,400.00	Expenditures: Labor, Supplies & Equip.	2,400.00
PP- P			~,400.00
	CORNER IM	PROVEMENT	
Available:		Expenditures:	
Balance	300.00	To 1%5	300.00
	777 A 7717		
	PLAIN	S ROAD	
Available:		Expenditures:	
Balance	620,83	Labor, Supplies, Equip.	753.30
Appropriation	1,000,00	To 1965	867.53
	1,620.83		1,620.83
	STREETS WITH	SEWER TRENCHES	
Available:		Expenditures:	
Balance	83.62	Labor, Supplies & Equip.	5,469.21
Appropriation	6,500.00	To 1965	1.114.41
	6,583.62		6,583.62
	CHARLOTTE & RAI	NDALL RD. CONST.	
Available:		Expenditures:	
Appropriation	1,000.00	Labor, Supplies & Equip.	913.23
	7 000 00	To 1%5	86.77
	1,000.00		1,000.00
	MILE LANE (	CONSTRUCTION	
Available:		Expenditures:	
Appropriation	1,000.00	Labor, Supplies & Equip.	960.00
	1,000.00	то 1965	<u>40.00</u> 1,000.00
	1,000.00		1,000.00
	LINEBROOK ROAL	D CONSTRUCTION	
Available:		Expenditures:	
Appropriation	3,000.00	Labor, Supplies & Equip.	2,999.70
	3,000.00	To Revenue	<u>30</u>
		NUMBER OF THE STATE OF THE STAT	<b>7,000,00</b>
	SOUTH MAIN TO WIL	NTHROP SCHOOL PAVING	
Available:		Expenditures:	
Balance	4,390.60	Labor, Supplies & Equip.	4,390.60
	CENTRAL STREE	ET WIDENING	
Available:		Expenditures:	
Chapter 822	6,241.84	Labor, Supplies & Equip.	6,260.52
Refund	18.68 6,260.52		6.000.00
	6,260.52		6,260.52
	PLOVER HII	LL PAVING	
Available:		Expenditures:	
Balance	163.22	To Revenue	163.22

# MUNICIPAL PARKING LOTS

Available: Appropriation	2,500.00	Expenditures: Labor, Supplies & Equip. To 1965	1,089.58 1,410.42 2,500.00
	TOWN 1	WHARF	
Available: Balance	18,000.00	Expenditures: To 1965	18,000.00
	HIGH STREE	T DRAINAGE	
A <b>v</b> ailable:		Expenditures:	
Balance	136.78	Labor, Supplies & Equip.	1,133.01
Appropriation	1.800.00	To 1965	803.77
11-11-11-11-11-11-11-11-11-11-11-11-11-	1,936.78	ml m	1,936.78
	FARLEY BROO	OK REPIPING	
A <b>vail</b> able:		Expenditures:	
Balance	15,000.00	To 1965	26,000.00
Appropriation	11.000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
111	26,000.00		26,000.00
	LINEBROOK RO	OAD DRAINAGE	
Available:		Expenditures:	
Balance	964.86	Labor, Supplies & Equip.	2,751.61
Appropriation	1.800.00	To Revenue	13.25
	2,764.86		2,764.86
	CENTRAL S	ST. DRAIN	
Available:		Expenditures:	
Balance	375.21	Labor, Supplies & Equip. To 1965	286.48 _88.23
	375.21	10 1/0/	375.21
	SEWER PLA	ANT DRAIN	
Available:		Expenditures:	
Balance	79.74	To Revenue	79.74
	LORD SQUAR	E DRAINAGE	
Available:		Expenditures:	
Appropriation	600.00	Labor, Supplies & Equip.	594.79
		To Revenue	5.21
	600.00		600.00
	MITCHELL ROA	AD DRAINAGE	
Available:		Expenditures:	
Appropriation	600.00	Labor, Supplies & Equip.	600.00
FFF		- arppared a refereb	300,00

# NEW SIDEWALKS

Available: Balance Appropriation	122.20 1.000.00 1,122.20	Expenditures: Labor, Supplies & Equip. To 1965	532.39 589.81 1,122.20
	SIDEWALK H	REPLACEMENT	
Available: Appropriation	2,000.00	Expenditures: Labor, Supplies & Equip.	2,000.00
	HIGH STREET SII	DEWALK - SCHOOL	
Available: Balance Appropriation	962.75 5.800.00 6,762.75	Expenditures: Labor, Supplies & Equip. To 1965	1,672.07 5,090.68 6,762.75
	GUARD	RAILS	
Available: Appropriation	1,000.00 1,000.00 TRUNK LINE	Expenditures: Labor, Supplies & Equip. To 1965	392.03 607.97 1,000.00
	INONA DINE		
Available: Balance Appropriation	1,097.50 6,000.00 7,097.50	Expenditures: Labor, Supplies & Equip. To 1965	131.00 6.966.50 7,097.50
	JEFFREYS NEC	CK ROAD SEWER	
Available: Balance	182.04	Expenditures: To 1965	182.04
	HIGH ST. & LORDS	S SQUARE SEWER	
Available: Balance Refund	11,502.49 390.01 11,892.50	Expenditures: Labor, Supplies & Equip. To 1965	6,412.59 5,479.91 11,892.50
	CENTRAL ST. LORDS	S SQUARE SEWER	
Available: Appropriation Refund	13,500.00 39.00 13,539.00	Expenditures: Labor, Supplies & Equip. To 1965	12,638.26 900.74 13,539.00
	EAST, HOVEY & LI	IBERTY ST. SEWER	
Available: Balance Serial Loan Refund	4,000.00 54,000.00 10.35 58,010.35	Expenditures: Labor, Supplies & Equip. To 1965	52,412.75 5,597.60 58,010.35

# SOUTH SIDE SEWER

Available:		70,000,00	Expenditures:	26 10
Appropriation		10,000.00	Supplies To 1965	36.40 9.963.60
		10,000.00	10 190)	10,000.00
		10,000.00		10,000.00
		SEWER TREAT	IMENT PLANT	
Available:			Expenditures:	
Balance		39,353.99	Labor, Supplies & Equip.	93,637.40
Serial Loan		20,500.00	To 1%5	416.59
APW Mass 93		34,200,00		
		94,053.99		94,053.99
	PA	RKING LOT &	LIGHTHOUSE IMP.	
Available:			Expenditures:	
Balance		418.87	Labor, Supplies & Equip.	1,253.56
Appropriation		1,000,C0	To 1%5	165.31
		1,418.87		1,418.87
		CEMETER	Y PAVING	
Available:			Expenditures:	
Balance		526.63	To 1%5	526.63
				,,
		FIRE A	ALARM	
Available:			Expenditures:	
Appropriation		1,000.00	Labor, Supplies & Equip.	628,70
			То 1%5	371_30
		1,000.00		1,000.00
		TOWN HALL	IMPROVEMENT	
Available:			Expenditures:	
Appropriation		3,300.00	Labor, Supplies & Equip.	3,272.62
Refund		10.01	To Revenue	37.39
		3,310.01		3,310.01
		SIC	GNS	
Available:			Expenditures:	
Appropriation		500.00	Supplies	500.00
**ppropractor		J00 <b>.</b> 00	Duppites	,000 <b>.</b> 00
		RADIO E	QUIPMENT	
Available:			Expenditures:	
Balance		361.24	Civil Defense	713.81
Appropriation		1,525.00	Fire	53.00
			Police	799.00
,			To Revenue	1,565.81
		1.886.24	10 venera	320.43 1,886.24
		1,000,24		2,000-24

#### VEHICULAR EQUIPMENT

Available:		Expenditures:	
Balance	2,382.27	Stone Spreader	1,639.20
Appropriation	25,200.00	4 Door Sedan	1,856.00
Sewer Receipts Reserved	2,200.00	Jeep	2,700.00
•	·	Station Wagons	4,596.93
		2½ Ton Truck	6,394.50
		Pick Up Truck	1,877.84
		Plows	1.243.92
		2 2040	
		To Revenue	20,308.39
	29,782.27	10 mayemda	9.473.88
	27,102.21		29,782.27
	OTHER ACQU	JISITIONS	
Available:		Expenditures:	
Balance	7 /50 02	Police Uniforms	70 00
	1,458.93		70.80
Appropriation	1,900.00	Election Precincts.	383.60
		Tent	450.00
			904.40
		To Revenue	2.454.53
	3,358.93		3,358.93
	SALE OF RI	EFUSE BODIES	
Available:		Expenditures:	
Balance	2,220.00	Box Spreader	2,220.00
Da_Lanc 0	2,220,00	DOX DA GARGI	29220000
	PURCHASE (	F BULLDOZER	
Available:		Expenditures:	
Appropriation	17,500.00	Bulldozer	15,790.85
wbbl.obt ra crou	17,000.00	To Revenue	
	77 500 00	10 Nevenue	1.709.15
	17,500.00		17,500.00
	EDUCA	ATION	
Available:		Expenditures:	
	050 706 00	General Control	30,977.77
Appropriation	950,126.00		689,033.04
Feoffees of Grammar School	5,000.00	Expense of Instruction	
P. L. 864	1,845.25	School Plant Operation	93,272.20
Refunds	655.64	Maint. & Repairs	14,360.28
Night School	510.00	Auxiliary Agencies	118,215.43
		Outlay	12,232,79
			958,091.51
	-	To Revenue	45.38
	958,136.89		958,136.89
	· IPSWICH SCHO	OL CAFETERIA	
Available:		Expenditures:	
Balance	280.95	Labor & Supplies	94,278.43
Receipts	93,819.47	_abot a oapprass	
To 1%5			
10 1707	178.01		94,278.43
	94,278.43		749.010049

# ATHLETIC RECEIPTS

Available: Balance Receipts	1,775.91 4.295.60 6,071.51	Expenditures: Labor & Supplies To 1%5	3,359.74 2,711.77 6,071.51
	ATHLETIC AI	PPROPRIATION	
Available: Appropriation	11,500.00 11,500.00	Expenditures: Labor & Supplies To Revenue	11,496.68 3.32 11,500.00
	וסדוו	VARL	
Available: Appropriation	32,136.00 32,136.00	Expenditures: Outside Services To Revenue	32,135.99 .01 32,136.00
	FEDERAL SCHOOL REIN	BURSEMENT PL 874	
Available: Balance Receipts	66.09 <u>1.407.00</u> 1,473.09 FEDERAL SCHOOL REIN	Expenditures: Miscellaneous To 1965	21.60 1.451.49 1,473.09
	LEDERAL SOUGOL REEL	DOINGERENT ID OOK	
Available: Receipts	3,691.27	Expenditures: Miscellaneous Transfer	340.58 1.845.25 2,185.83
	3,691.27	То 1%5	1.505.44 3,691.27
	SCHOOL BUILD	ING COMMITTEE	
Available: Balance	116.17	Expenditures: To Revenue	116.17
	ADULT EDUC	CATION CLASS	
Available: Receipts To 1965	710.00 <u>39.00</u> 749.00	Expenditures: Outside Service	749 <sub>•</sub> 00 749 <sub>•</sub> 00
	SCHOOL CONSTR	RUCTION 1092	
Available: Balance Refund	53,806.02 100.36 53,906.38	Expenditures: Labor, Supplies & Equip. To 1965	49,952.40 3,953.98 53,906.38

# HIGH SCHOOL SITE IMP.

Available:		Expenditures:	
Appropriation	10,000.00	Labor, Supplies & Equip. To 1965	1,618.84
	10,000.00	10 1707	10,000.00
	BAND	FUND	
Available:		Expenditures:	
Balance	221.57	To 1965	221.57
	TEACHERS	RETIREMENT	
Available:		Expenditures:	
Refund	18.13	To Revenue	18.13
	ELEMENTARY SCHOOL	OL CONST. 1285	
Available:		Expenditures:	
Serial Loan	498,000.00	Labor, Supplies & Equip. To 1965	220,198.55 277.801.45
	498,000.00		498,000.00
	PEN	SIONS	
Available: Appropriation	2,230.00	Expenditures: Outside Services	1,672.32
ppr opr au daon		To Revenue	557.68
	2,230.00		2,230.00
	CONTRIBUTO	RY PENSIONS	
Available:		Expenditures:	

48,412.00

Outside Services

Appropriation

48,412.00

# DETAILED STATEMENT OF PAYMENTS

# For the Year Ending December 31, 1964

Departmental Expenditures	2,540,960.28	Electric Light:	
		Operation	533,002.37
Federal Grants:		Construction	39,891.02
Welfare Administration	14,402.94	Depreciation	65,120,83
Old Age Assistance	46,574.99		638,014.22
Disability Assistance	10,277.05		
Aid Dependent Children	10,765.88	Water Department:	
Medical Aid to Aged	15,793.44	Operation Operation	126,713.77
	97,814.30	Construction	11,3%.92
		Water Improvement	405.206.05
State & County Requirements:			543,316.74
Parks & Reservations 1964	5 <b>,</b> 593 <b>.</b> 78		
County Tax 1964	43,637.53	Debt:	
County Sanatorium Tax 1964	6,111.13	Maturing Debt	206,500.00
State Audit	4,428.06	Interest on Maturing Debt	
MVX Tax Bills	778.35	Interest Antic. of Revenu	
	60,548.85	Bond Issue Expense	182.46
		•	274,394.07
Agency:			
Dog Licenses Collected for		Loans in Anticipation Reven	ue400,000.00
County	1,493.75		
Retirement Deductions	32,071.62	Treasury Bills	951,610.08
Federal Withholding Tax			300,000,00
Deductions	163,438.25	*	1,251,610.08
State Withholding Tax			
Deductions	20,905.80	Refunds:	
Blue Cross Deductions	24.784.11	Real Estate Tax	8,725.91
	242,693.53	Poll Tax	2.00
		Personal Property Tax	75.95
Trust Funds:		Motor Vehicle Excise	7,483.20
Eunice Caldwell Cowles	928.56	Sewer to Taxes	62.64
R. T. Crane Picnic Fund	2,286.56	Sewer Committed Interest	33.84
Hannah C. Clarke	35.06	Water Liens	252.95
Martha I. Savory	18.52	Apportioned Sewer Paid in	
Stabilization Fund	709.28	Advance	
Mark Newman Fund	246.23	Electric A/R	793.00
Mrs. William G. Brown	103.51	Water A/R	541.67
Appleton Memorial	69.90	Sewer A/R	10.54
Dow Boulder Memorial	10.71	Federal Withholding	36.30
John C. Kimball	25.22	State Withholding	4.53
Marianna T. Jones	61.31	Retirement	41.36
Rehabilitation	100.88	Interest	.03
World War II Memorial	166.06	Meter Deposit	1.136.17
Cemetery Perpetual Care	200,00	1.0001 20p021	19,200.56
Bequests	2,680.00		
Cemetery Perpetual Care	2,000.00		
Income	3,915.09		
Cemetery Flower Fund	J 12700)	Total Payments	6,080,221.23
Income	222,21		- y out yake a large
	11,579.10		
	,,,,,,,		
Mass. Shellfish Reimb.	89.50		

# DETAILED STATEMENT OF CASH RECEIPTS

# For the Year Ending December 31, 1964

Taxes: Current Year:		Fines & Forfeits	556.00
Personal	75,999.00	Grants & Gifts:	
Real Estate	1.421.261.38	Federal:	- //
	1,497,260.38	Welfare Administration	9,669.99
Proming Vocan		Aid to Dependent Children	10,950.50
Previous Years:	K21 00	Old Age Assistance	44,636.34
Personal	534.00 8,483.25	Disability Assistance	7,507.00
Real Estate	146.071.28	Medical Aid to Aged P. L. 85 - 874	21,419.28
Real Page 16	155,088.53	P. L. 85 - 864	1,407.00 3,691.27
	177,000,77	A.P.W. Mass. 93	34,200.00
Farm Animal Excise	147.39	A.P.W. Mass 71G	144.750.00
	241607		278,231.38
Privileges:			مرو پرمور مورد
Motor Vehicle 1962	122.67	State:	
Motor Vehicle 1963	55,549.10	Aid to Dependent Children	8,429.88
Motor Vehicle 1964	174,124.84	Old Age Assistance	24,619.18
	229.796.61	Disability Assistance	14,301.41
		Medical Aid to Aged	16,131.08
Special Assessment:		Veterans Service	9,927.87
Unapportioned Sewer 1963	12,542.18	General Relief	386.53
Unapportioned Sewer 1964	468.00	Income Tax	35,505.88
Sewer Paid in Advance	3,751.16	Income Tax Chapter 70	80,852.53
Sewer to Taxes 1962	62.88	Corporation Tax	68,690.95
Sewer to Taxes 1963	391.28	Meals Tax	5,776.60
Sewer to Taxes 1964	4,317.71	Lieu of Taxes	9,441.10
Committed Interest 1962	41.16	Aid to Highways Chap. 90	30,133.04
Committed Interest 1963	406.51	Aid to Libraries	2,136.00
Committed Interest 1964	3,157,59	School Aid Chapter 69 + 71	5,366.00
	25,138.47	School Aid Const. Chap.645	62,650.12
0 D		School Transportation	-0-
Licenses & Permits:	70.440.70	Marine	-0-
Liquor	10,449.70	Vocational Education	1,733.97
Hawkers & Peddlars	<b>-</b> 0 <b>-</b>	Youth Service Board	-0- 943.00
Pistol Amusement	114.00	Health Reimb.	15.491.84
Auto Dealer	<b>323.</b> 00	Aid to Highway, Chap. 822	392,516.98
Cabin, Motel & Occupancy	40 <b>.0</b> 0 124 <b>.</b> 50		J72 9 J10 6 70
Shellfish	3,236.00	County:	
Common Victualler	86.00	Dog License Refund	2,045.99
Garbage	2.00	Aid to Highways	15.066.52
Junk	50.00		17,112.51
Methyl Alcohol	17.00		
Milk, Cream & Oleo	97.00	Other:	
Rendering	8.00	Feoffees Grammar School	5,000.00
Slaughtering	100.00	Disability Assistance Reco	very 214.80
Theater	60.00	Sale of Fill	8,00
Nursery	-0-	Campanelli	23,000.00
Building Removal	14.00	Chamber of Commerce	474.36
Building Permit	1,396.00		28,697.16
Auctioneer	6.00		
Agents & Vendors	50.00		
Disposal License	666.00		
Plumbing	1,557.00		
Sewerage	10.00		
Sewer Connection Fees	640.00		
Gas Installer	<del>-</del> 0-		
Sewerage Installer	130.00		
Gas Pump License	697.00		
Gas Inspection	19,873.20		
	17,013.20		

F-29

# DETAILED STATEMENT OF CASH RECEIPTS (CONT.)

		Cemeteries:	
Departmental: Town Property:		Perpetual Care	3,100.00
Cranes Beach	7,190.65	Annual Care	861.50
Ipswich Housing	2,616.83	Sale of Lots	675.00
Town Farm Lease	2,499.96	Opening	4,742.00
Anti-Trust	2,571.44	Liners	600.00
Rent of Court Room	500.00	Foundation	987.25
Sale of Town Property	550.00	Raising	93.00
Pavilion Lease	100.00	Tent	210.00
	16,028.88	Removal	55.00
Town Clerk:		Plants	7.20
Miscellaneous Fees	810.00		11,330.95
Dog Licenses for County	1,090.00		
Sale of Booklets	156.00	Cemetery Reimb. for Expense	es
Photostats	6.00	Perpetual Care Income	3,400.00
	2,062.00	Flower Fund Income	200.00
			3,600.00
Treasurer:			
Interest & Costs	8,885.74	Electric Light Department:	
Tax Title & Interest	3,214.27	Sales	682,757.93
Tax Certificates	266.00	Meter Deposit & Income	1,737.06
Sewer Bett Release	10.00	Anti-Trust	469.04
Deposit on Hearings	90.00		684,964.03
Treasury Bills	902,068.19		
Certificates of Deposit	200,000.00	Water Department:	
Treasury Bills Interest	5.714.35	Sales	133,436.39
	1,120,248.55	Liens	8,128,17
D 1 - 1			141,564.56
Protection of Persons & Pro	operty:	Control of the state of the sta	
Police:	720 00	Sewer Department	2 (5) 50
Ambulance	730.00 _49.00	Sales	3,654.59
Bicycle Registration	779.00	Loans in Anticipation Revenu	200 000 00
	779.00	Boans in Middelpation Revent	16400,000.00
Sealer of Weights & Measure	es: 94.50	Serial Loans:	
		School	498,000.00
Health & Sanitation:		Water	241,500.00
Slaughter Inspection	3,916.11	Sewer	241,500.00
	70.00	Sewer Premiums on Loans	241,500.00 74,500.00 2,395.80
Slaughter Inspection		Sewer	241,500.00 74,500.00 2,395.80 238.44
Slaughter Inspection Dog Clinic	70.00	Sewer Premiums on Loans	241,500.00 74,500.00 2,395.80
Slaughter Inspection Dog Clinic  Recreation:	70.00	Sewer Premiums on Loans Interest on Loans	241,500.00 74,500.00 2,395.80 238.44 816,634.24
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes	70.00 3,986.11 203.96	Sewer Premiums on Loans	241,500.00 74,500.00 2,395.80 238.44
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers	70.00 3,986.11 203.96 1,276.80	Sewer Premiums on Loans Interest on Loans Insurance Receipts	241,500.00 74,500.00 2,395.80 238.44 816,634.24
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse	70.00 3,986.11 203.96 1,276.80 340.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts Agency:	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers	70.00 3,986.11 203.96 1,276.80 340.00 326.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts Agency: Federal Withholding	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse	70.00 3,986.11 203.96 1,276.80 340.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity	70.00 3,986.11 203.96 1,276.80 340.00 326.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education:	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49 240,110.15
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,068.00 1,060.00 3.00 93,819.47	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49 240,110.15
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds:	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49 240,110.15 3,014.52
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49 240,110.15 3,014.52 3,806.14
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Funice Caldwell Cowles	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54 161,824.22 18,547.57 34,938.87 24,799.49 240,110.15 3,014.52 3,806.14 425.43
Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts Rental	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00 103,506.07	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Eunice Caldwell Cowles Hannah C. Clarke	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54  161,824.22 18,547.57 34,938.87 24.799.49 240,110.15 3,014.52  3,806.14 425.43 30.81
Slaughter Inspection Dog Clinic  Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Eunice Caldwell Cowles Hannah C. Clarke Martha I. Savory	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54  161,824.22 18,547.57  34,938.87 24,799.49 240,110.15 3,014.52  3,806.14 425.43 30.81 18.52
Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts Rental	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00 103,506.07	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Eunice Caldwell Cowles Hannah C. Clarke Martha I. Savory Mark Nevman	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54  161,824.22 18,547.57  34,938.87 24,799.49 240,110.15 3,014.52  3,806.14 425.43 30.81 18.52 246.23
Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts Rental	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00 103,506.07	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Funice Caldwell Cowles Hannah C. Clarke Martha I. Savory Mark Newman Marianna T. Jones	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54  161,824.22 18,547.57  34,938.87 24,799.49 240,110.15 3,014.52  3,806.14 425.43 30.81 18.52 246.23 61.31
Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts Rental	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00 103,506.07	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Funice Caldwell Cowles Hannah C. Clarke Martha I. Savory Mark Newman Marianna T. Jones Rehabilitation	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54  161,824.22 18,547.57  34,938.87 24,799.49 240,110.15 3,014.52  3,806.14 425.43 30.81 18.52 246.23 61.31 100.88
Recreation: Dancing Classes Beach Stickers Use of Lighthouse Special Activity  Education: Tuition Driver Education Adult Education Special Classes School Cafeteria Athletic Receipts Rental	70.00 3,986.11 203.96 1,276.80 340.00 326.00 2,146.76 3,245.00 1,068.00 1,060.00 3.00 93,819.47 4,295.60 15.00 103,506.07	Sewer Premiums on Loans Interest on Loans Insurance Receipts  Agency: Federal Withholding State Withholding Retirement System Deductions Blue Cross Deductions  Tailings  Trust Funds: Cemetery Trust Funice Caldwell Cowles Hannah C. Clarke Martha I. Savory Mark Newman Marianna T. Jones	241,500.00 74,500.00 2,395.80 238.44 816,634.24 2,047.54  161,824.22 18,547.57  34,938.87 24,799.49 240,110.15 3,014.52  3,806.14 425.43 30.81 18.52 246.23 61.31

# DETAILED STATEMENT OF CASH RECEIPTS (CONT.)

m + m > (c + )	
Trust Funds (Cont.)	F 00
Appleton Memorial	5.00
John C. Kimball	25.22
World War II	6.43
Cemetery Flower Fund	222.21
Dow Boulder	10.71
Electric Depreciation Fund	1,753.29
Stabilization Fund	709.28
E. C. Cowles Scholarship Ro	eimb. 800.00
R. T. Crane Picnic Expense	0.050.40
Reim	
Appleton Memorial Reimb. E	kp. 64.98
Wm. G. Brown Reimb. Exp.	39.45
	10,824.33
Refunds:	
Cemetery	124.25
0.A.A.	1,060.14
Town Hall Maint.	10.01
Memorial Day	7.36
Highway	137.12
	32.57
Recreation M V Inguina	
M. V. Insurance	486.95 6,219.08
Workmens Compensation	
Parks	190.49
Education	790.96
Surplus Revenue	193.31
Water Imp.	13.90
Federal Withholding	2.80
Teachers Retirement	18.13
General Relief	418.44
Electric	1,383.28
State Withholding	.48
Vets Services	372.75
Engineering	8.00
Central St. Widening	18.68
High School Sewer	390.01
Forestry	24.90
Athletics	21.40
Civil Defense	4.78
Sewer Construction	49.35
School Construction 1092	100.36
A.D.C.	804.75
Executive Secretary	26.33
Police	9.85
Town Garage	38.00
D.A.	80.30
Water	1.00
Fire	2.00
M.A.A.	86.04
Chapter 90 1963	944.00
	14,071.77
Miscellaneous	264.03
Total Receipts	6,226,006,45
	Marie Control of the

F-31

# BURLEY EDUCATION FUND

# INVESTED FUNDS AS OF JANUARY 1, 1965:

Deposited in the Salem Savings Bank  " " Salem Five Cents Savings Bank  " " Ipswich Savings Bank (Caldwell Fund)  " " Ipswich Savings Bank  Ipswich Co-operative Bank - Paid Up Certificates		\$1,620.28 1,434.94 2,863.24 2,542.84 1,000,00 \$9,461.30
INCOME FROM FUNDS FOR THE YEAR 1964 AS FOLLOWS:		
Interest - Salem Savings Bank  "Salem Five Cents Savings Bank  "Ipswich Savings Bank (Caldwell Fund)  "Ipswich Savings Bank  Dividend - Ipswich Co-operative Bank		\$ 67.65 59.38 117.92 103.73 42.52 \$ 391.20
EXPENDITURES:		
Safe Deposit Box Rent for Year 1965-1966	Wilmot E. Hall,	5.50 \$ 385.70 Treasurer
BROWN SCHOOL FUND		
Balance January 31, 1964 Interest Thru October 30, 1964 Salem Five Cent Savings	2,649.39 114.38	2,763.77
Balance January 31, 1964 Interest Thru October 30, 1964 Ipswich Savings Bank	2,420.57 	2,524,54
Total Value of Fund	J. Perry Smith,	5,288.31 Treasurer

#### IPSWICH PUBLIC LIBRARY

#### Trust Funds - 1964

<u>Fund</u>	Book <u>Value</u>	Market <u>Value</u>	Lower of Cost or <u>Market</u>	1964 Income
Treadwell Heard Lathrop Spiller Newman Building	\$16,241.54 10,143.12 1,854.90 1,812.05 3,667.12 11,468.85	\$38,074.62 16,703.52 1,854.90 1,812.05 3,652.12 11,453.85	\$15,375.38 -10,108.01 1,854.90 1,812.05 3,652.12 11,451.35	\$1,082.60 589.97 78.86 78.60 147.82 483.19
Total 1964  Total 1963	\$45,187.58 44,746.06 \$ 441.52	\$73,551.06 68,774.31	\$44,253.81 43,574.92 \$ 678.89	\$2,461.04 2,363.03 \$ 98.01
Increase (Decrease)	\$ 441.52	\$ 4,776.75	\$ 678.89	\$ 98.01

D. W. Poor, Jr., Treasurer

# FEOFFEES OF THE GRAMMAR SCHOOL

# Financial Statement

Balance January 1, Income 1964		\$ 8,789.18 56,263.26	,
Expenditure Balance, December 3		65,052.44 51,655.97 \$13,396.47	
Little Neck, Valued at Store Building Cash on Hand or in First National Bank, I Deposited in Ipswich Savings Bank Interest earned on same 1964	pswich	3,527.22 151.50	\$16,500.00 10,000.00 13,396.47 3,678.72
Deposited in Ipswich Savings Bank, Farm A Interest earned on same 1964	cct.	7,931.13 340.66	8,271.79
78 shares First National Bank, Boston 100 " National Shawmut Bank, Boston Ipswich Cooperative Bank, paid-up share certificate	Cost 2,748.18 2,748.63 2,000.00 7,496.81	Present Value 7,332.00 6,900.00  2,000.00 16,232.00	16.232.00 \$68,078.98

\$5,000.00 was paid to the Town for Support of the schools.

The following taxes were paid to the Town:

Land	Assessed Value	17,500.00	\$ 1,980.00
Store	H H	4,000.00	480.00
Barn	tt tt	300.00	36.00
Cottages	n n	321,500.00	38,638,75
			\$41,134.75

# TRUSTEES OF THE MANNING SCHOOL FUNDS

William H. Burnham, Jr. Charles E. Goodhue, Jr.  David C. Williams M. Charles Arthur	Donald F. Whiston
Report for the year ending December 31, 1%4	
THE MANNING SCHOOL FUND	
January 1, 1964 Balance in A/C #14293 Ipswich Savings Bank " " # 7884 " " "	\$35,697.10 17.705.19 53,402.29
Income from interest and dividends Proceeds Sale 9 shares Ches. & Ohio R. R. Stock	2,823.27 <u>1,099.42</u> 57,324.98
Less Disbursements:	
Rent of Safe Deposit Box Purchase of Books for Manning Memorial	)
Library 2.169.84	2,175,34
	\$55,149.64
Assets in Fund	
Balance in A/c #14293 Ipswich Savings Bank \$36,236.15	
" " " 1995 Ipswich Cooperative Bank 1.099.42	55,149.64
Securities at book value:	
92 shares First National Bank of Boston 2,998.20 16 " Chesapeake & Ohio R. R. Common Stock 554.00 20 " Ipswich Cooperative Bank 4,000.00	
Total Assets in Funds	\$62,701.84

Report submitted by M. Chas. Arthur, Treasurer

COMPARATIVE	TAX STRUCTURE	
A. Total appropriation to be	1963	1964
raised by taxation.	2,037,906.89	2,408,752.67
Motol compoundables to be		
Total appropriation to be taken from available funds.	147,320.84	64,210.84
	5 100 000 BS	
	2,185,227.73	2,472,963.51
B. State Requirement:		
Parks & Reservations	4,563.68	6,095.73
Audit Motor Vehicle Excise Bill	2,826.87	4,428.06 778.35
Underestimated Previous Yes		110.00
Parks & Reservations		562.78
Audit Mosquito Control		
Shellfish Purification	478.84	***************************************
	7,869.39	11,864.92
C. County Requirement:		
Tax	41,942.65	42,716.48
T. B. Hospital Underestimated T. B. Hospit	14,237.24	6,111.13
County Tax		
•		
	56,179.89	48,827.61
D. Overlay	35,164.75	93,251.52
E. Gross amount to be raised	2,287,941.76	2,629,594.16
7. Estimated receipts & availa	ble	
funds:		
State Income	183,303.31	204,119.50
Local Revenue Water Revenue	393,903.67 165,385,00	402,200.00 197,784.00
Overestimates of Previous	20), 50), 00	2717194000
Years:	0.701.70	002.00
County Tax State Parks	2,104.19 439.06	903.22
T.B. Hospital	4,7,00	
Essex County Project		
Surplus Revenue Electric Light	143,820.84	15,000.00
Overlay Reserve Fund	3,500.00	1,982.00
Machinery Fund		
Sewer Receipts Reserve		46,087.00
Stabilization Fund Chap. 822		15,491.84
Sale of Cemetery		650.00
	902,456.07	884,217.56
G Net emerget to be refred by		
G. Net amount to be raised by taxation:		
Poll Tax	5,410.00	
Personal Property	63,933.24	79,439.40 1,665,937.20
Real Estate	1, 510, 142.45	1,000,731.20
	1,385,485.69	1,745,376.60
Gross amount raised	2,287,941.76	2,629,594.16

H. Assessed Valuation: Real Estate Personal Property	13,430,025.00 652,380.00	13,882,810.00 661,995.00
	14,082,405.00	14,544,805.00
No. of Polls	2,705	
I. Tax Rate	98.00	120.00
STATE	MENT OF 1964 ASSESSME	<u>VT</u>
1964 Tax Rate		120.00 per 1000
Persons Assessed: Personal Estate Real Estate Personal and Real Estate	3552	
Total	<del></del> <del>4630</del>	
Machinery		96,475.00 - 21,110.00 - 443,175.00
Farm Animal Excise		661,995.00 - 31,850.00
Total		693,845.00
Value of Assessed Real Estate: Land exclusive of buildings Buildings exclusive of land		- 11,480,670.00
		- 13,882,810.00
Total Value of Assessed Persona Real Estate		- 14,544,805.00
Total Taxes Assessed for State, Town Purposes, including Ove Farm Animal Excise		- 1,836,628.12 - 159.27
Total		- 1,836,787.39
Number of Livestock Assessed: Horses (1 year old, or over) Cows (Milch) Neat Cattle Steers Swine Sheep Fowl No. Acres Land Assessed No. of Dwelling Houses Asses		

# STATEMENT OF MUNICIPAL INDEBTEDNESS GEORGE C. MOURIKAS, TREASURER

DATE OF ISSUE	PURPOSE	RATE	DATE OF MATURITY	BALANCE DEC. 31, 1964
November 10, 1958	Municipal Garage Loan	3.25%	November, 1966	4,000,00
October 1, 1958	Sewerage Loans, Acts of 1946	3.70%	October, 1987	1460,000,00
December 1, 1960	Sewerage Loan	3.40%	December, 1970	7,000,00
November 1, 1961	Sewerage Loan	3.00%	November, 1976	00°000°09
July 1, 1962	Sewerage Loan	2.75%	July, 1972	40,000,00
October 1, 1955	New Elementary School	2.25%	October, 1975	220,000,00
October 1, 1955	New Elementary School, Acts of 1948	2.25%	October, 1975	110,000,00
November 1, 1961	Intermediate School, Acts of 1948	3.00%	November, 1971	345,000,00
July 1, 1962	School Project	2.75%	July, 1972	595,000,00
September 1, 1956	Laying and Relaying Water Mains	3.00%	September, 1970	53,000,00
September 1, 1956	Stand Pipe and Pumping Station	3.00%	September, 1975	57,000,00
November 1, 1961	Water Improvements	3.00%	November, 1976	260,000,00
September 1, 1954	Additions to Electric Light System	1.30%	September, 1973	105,000,00
June 1, 1959	Electric Light Plant	3.60%	June, 1978	84,000,00
July 15, 1961	Elec. Light Flant, Add'l. Equipment, Installation	3.00%	July, 1975	00°000°0ηT
August 15, 1963	School Project Loan 1963	2.90%	August, 1973	13,000,00
November 1, 1963	Sewerage Treatment Plant 1963	3.20%	November, 1973	33,000,00

	STATEMENT OF MUNICIPAL INDESTEDNESS (Cont.d)	7	TO CHARLE	
DATE OF ISSUE	PURPOSE	RATE	MATURITY	БАТАЛСЕ DEC. 31, 1964
August 1, 1964	School Project Loan, Acts of 1948	3.00%	August, 1974	498,000,00
February 15, 1964	Water Storage Loan	3.00%	February, 197 $\mu$	50,000,00
February 15, 1964	Sewer Loan	3.00%	February, 1974	20,000,00
February 15, 1964	Sewer Loan Note	3.00%	February, 1965	500,00
May 15, 1964	Sewer Loan	3.10%	May, 1975	54,000.00
May 15, 1964	Water Improvements	3.10%	May, 1979	190,000.00
May 15, 1964	Water Improvements	3.10%	May, 1965	1,500,00

3,430,000.00

CONSOLIDATED STATEMENT OF TRUST FUNDS

George C. Mourikas, Town Treasurer DEC. 31, 1964 1,045.58 95,897.42 19,580.97 551.45 10,102,62 4,175,69 3,104,52 1,488,68 612,28 5,978,94 17,222,72 2,1449,62 1,180,31 260.14 533.22 Edward J. Marcorelle WITHDRAMALS 39.45 86.49 \$ 3,400,00 200,002 00.001 326,65 159.63 Charles E. Goodhue, Jr. 175.69 09.6 \$ 4,892,59 129.48 35.06 10.10 481.09 246.23 18,52 10.71 61,31 25,22 222,21 709,28 100,88 Edmund H. Kelleher INCOME BEQUESTS AND TRANSFERS \$ 3,205,00 JAN. 1, 1964 92,692,42 1,023.37 516,39 249.43 587.06 524.70 302,34 2,348.74 1,235,19 3,014.49 10,021,53 1,427,37 16,513。山 4,326,65 5,732,71 BALANCE Details of the above Trust Funds are available Perpetual Care Bequests Perpetual Care Income at the Town Treasurer's Office. Flower Fund Income Richard T. Crane, Jr. Picnie Appleton Memorial Fountain Post-War Rehabilitation Flower Fund Eunice Caldwell Cowles Mrs. William G. Brown World War II Memorial Dow Boulder Memorial Mark Newman Memorial Marianna T. Jones Hannah C. Clarke Martha I. Savory NAME OF FUND John C. Kimball Stabilization Cemeteries:

Trust Fund Commissioners

# DETAILED STATEMENT OF TAXES

		GEORGE C. MO	GEORGE C. MOURIKAS, COLLECTOR	CCTOR			
	OUTSTANDING JAN. 1, 1964	COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	TAX TITLES	OUTSTANDING DEC. 31, 1964
TAXES: Personal Property 1961	1,093,50						1,093,50
Poll 1962	2/100			9°9			148.00
Personal Property 1962	1,642,00			895,00	747.00		
Real Estate 1962	31,157.53		20000	30,994.23	19.80	193.50	
Poll 1963	00°089		2,00	528,00	80,00		74.00
Personal Property 1963	8,178,10		15,30	7,588,25	1,82,65		122.50
Real Estate 1963	129,015,00		1,704.29	119,206,21	1,795,85	370.40	9,346,83
Personal Property 1964		79,439,40	59-25	71,829,25	854.40		6,815,00
Real Estate 1964		1,665,937.20	6,870,53	1,421,296,83	97,058,00	712,20	153,740,70
	171,820,13	1,745,376,60	8,701.37	1,652,343.77	101,037.70	1,276,10	172,516,63
WATER LIENS ADDED TO TAXES: Levy of 1962	277•35			277•35			
Levy of 1963	2,926,87			2,497.54			429-33
Levy of 1964		11,306,54	252.95	5,353,28	15.00	31.10	6,160,11
	3,204,22	11,306,54	252.95	8,128,17	15.00	31.10	44.685.64

# DETAILED STATEMENT OF TAXES

oscionis montaco	DEC. 31, 1964	47,056,32		163,88	1,526,42			83.65	1,272,33	865.13 1,089.29 10,904.71 14,604.30 15.00 15.00
	APPORTIONMENT	22,111,56								
	ABATEMENTS	633.60								7,076.57 17,687.55 24,764.12 5.00
GEORGE C. MOURIKAS, COLLECTOR	COLLECTIONS	12,542,18 468,00	62,88	391.28	4,317.71	3,757,68	भा.16	15.904	3,169,68	55,5148,80 55,5148,80 121,41,21,81,225,815,31 6,25,615,31
	REFUNDS				62,64	L4.			33.84	2,249.80 5,230.08 7,479.88
	COMPLIMENTS	47,524.32			5,781.49	3,750.69			4,904,17	37,584,91 197,487,02 235,071,93 159,27
	JAN. 1, 1964	35,287,34	axes: 62.88	555.16		ıt	9 <b>८.</b> ∙।	91.064		865,13 1,886,84 23,879,95 26,631,92 15,00 21,25 36,25
		SPECIAL ASSESSMENTS: Unapportioned Sewer 1963	Sewer Assessment added to Taxes: Levy of 1962	Levy of 1963	Levy of 1964	Apportioned Sewer Assessment Paid in Advance:	Levy of 1962	Levy of 1963	Levy of 1964	MOTOR VEHICLE EXCLSE: Levy of 1961 Levy of 1962 Levy of 1963 Levy of 1964 FARM ANIMAL EXCLSE: Levy of 1962 Levy of 1962 Levy of 1963 Levy of 1963 Levy of 1963

# DEPARTMENTAL ACCOUNTS RECEIVABLE

	CEO	GEORGE C. MOURIKAS, COLLECTOR	OLLECTOR			
DEPARTMENT	JAN. 1, 1964	COMMITMENTS	COLLECTIONS	ABATEMENTS	REFUNDS	DEC. 31, 1964
Town Property		3,099,96	3,179,96			
Ambulance	1,252,00	730,00	730,00	10.00		1,242,00
Special Police	91°६8					83.46
Moth	34°91					16.48
Health	1,832,14	3,601,11	11,859,11	212,00		362.14
Sewer Rentals	620.75					620.75
Highway	215.05	25.26	25.26			215.05
Highway Machinery	154.87	506,00	500.00			160.87
Public Welfare		504.53	386.53			118,00
Disability Assistance		تباء105,411	בלי־105, ער			
Aid to Dependent Children	1,298,49	10,032,75	8,429,88			2,901,36
Old Age Assistance	61.954	24,511,02	24,619,18			348.03
Medical Aid to Aged		16,131,08	16,131,08			
Veterans Services	8,935,32	12,792.57	9,927.87	253,00		11,547.02
Education	00°001	00.208.4	3,245,00			1,960,00
Cemetery	1,238,10	324,25	11,330,95	69•50		1,161,90
Sidewalks		20°00	50.00			

# WATER DIVISION

# STATEMENT OF INCOME AND EXPENSES

# DECEMBER 31, 1964

Expenses:	Sales:	
Operating:	Metered Sales	124,692.80
Maint. Water Supply Structure 47.00		21,472.50
Electricity Purchased 9,090.99	Sale of Supplies	4,860.57
Maint. of Power Bldgs. 73.19		1,670.00
Maint. Pumping Equipment 588.86	Misc. Non Operating Income	1.025.00
Purification Supplies & Exp. 476.66	Total Sales	153,720.87
Insp. Customer Installations 2,362.74	Less Abatements	1,212,40
General Labor 18,871.51		
Maint. Trans. & Dist. Mains 7,754.59		
Maint, Reservoirs &		
Standpipe 83.19		
Maint. of Services 10,424.59		
Maint. of Meters 1,109.83		
Maint. of Hydrants 643.91		
51,527.06		
Administrative:		
General Office Salaries 12,160.40		
General Office Supplies &		
Expense 1,445.56		
Insurance 1,381.83		
Transportation 3,308.21		
Maint. of General Structures 1,451.93		
Depreciation 31,665.91		
Misc. General Expense 1,262.07		
Pensions 3,647.62		
Interest on Bonds 16.034.00		
72,357.53		
,		
Total Expenses 123.884.59		
Profit for 1964 28,623,88		
152,508.47		152,508.47

#### WATER DEPARTMENT

#### BALANCE SHEET

# DECEMBER 31, 1964

ASSETS		LIABILITIES & SURPL	US
Current Assets:		Liabilities:	
Cash:		Town of Ipswich	
Water Improvement 4,05	7.85	Contribution	24,083.03
Construction 38,879		Electric Light	,,
Surplus (Deficit)(27,379		Contribution	39,338.91
	15,557.98	Campanelli Contribution	23,000.00
Accounts Receivable	39,985.74	A.P.W. Contribution	144,750.00
Materials & Supplies	30,775.88	Bonds Payable	611,500,00
Total Current Assets	86,319.60		842,671.94
Fixed Assets:			
Engineering	44,017.06	Surplus:	
Land	20,249.72	Profit & Loss	126,115.71
New Well System	129,004.72	Water Dept. Property	1209117011
Pumping Station	65,502.32	Account	461.808.27
Reservoirs & Standpipes	378,183.14	2000000	587,923.98
Storage Basin	27,693.59		701,723.70
Distribution Reservoir			
Bull Brook Reservoir	17,827.56 50,476.43		
	2,367.97		
Departmental Buildings			
Store House	178.70		
Pumps & Pumping Equip.	66,909.42		
Purification System	3,201.09		
Pipe Lines & Dist. Mains	767,779.50		
Service Pipes	176,235.04		
Meters	38,465.06		
Consumers Meters	691.60		
Hydrants	9,767.43		
Misc. Expenditures	1,912.10		
Office Equipment	1,833.45		
Shop Equipment	8,207.20		
Stores Equipment	68.26		
Transportation Equipment	26,806.69		
Misc. Equipment	8,349,52		
Total	1,845,727.57		
Less - Reserve for			
Depreciation	501,451,25		
	1,344,276.32		
Total Assets	1.430.595.92		1,430,595,92

# ELECTRIC LIGHT DEPARTMENT

#### STATEMENT OF INCOME AND EXPENSES

# FOR THE YEAR ENDING DECEMBER 31, 1964

Expenses:	Sales:
Generating:	Interest & Dividend Income 3,229.18
Operation, Supervision and	Residential 350,348.57
Engineering 8,542.20	Commercial 123,790.57
Fuel 199,455.94	Industrial 141,397.29
Generation Expense (Labor) 62,163.91	Street Lighting 10,332.00
Generation Expense (Lube) 7,632.88	Lighting Municipal Bldgs. 23,778.86
Misc. Other Generation Exp. 3,499.99	Sales for Resale 64,399.50
Maint. Supervision & Eng. 7,816.38	Misc. Service Revenue 80.00
Maint. of Structure (Power) 8.75	Other Electric Revenue 3.597.45
Maint. of Generator & Elec.	Total Sales 720,953.42
Plant 21,150.80	Other Income
Maint. of Misc. in Gen. Plant 280.00	Deducations 36,199,61
310,550.85	
Distribution:	
Overhead Line Expense 2,610.13	
Meter Expenses 6,297.51	
Misc. Dist. Expense 7,487.90	
Maint. Dist. Sta. Equip. 368.67	
Maint. Overhead Lines 62,422.77	
Maint. Str. Lighting &	
Signal System 5.500.54	
84,687.52	
, , , , , , , , , , , , , , , , , , ,	
Customer Accounts Expense:	
Customers Accts. Exp. Supv. 4,144.08	
Meter Reading Expense 7,125.60	
Customers Records & Coll. Exp 7.965.75	
19,235.43	
43.4.4.4.6.0.3.77	
Administration & General Expense:	
Adm. & General Salaries 14,675.00	
Office Supplies & Expenses 1,438.45	
Outside Service Employed 2,688.00	
Property Insurance (General) 285.60	
Property Insurance (Power) 4,671.60	
Injuries & Damage (General) 1,437.12	
Injuries & Damage (Power) 335.48	
Employee Pension & Benefits 15,114.00 Misc. General Expense 1,628.48	
Misc. General Expense 1,628.48 Maint. General Plant 2,465.07	
Transportation 2,778.93 Depreciation 73,216.00	
Interest on Bonds 11.416.30	
132,150.03	
15~9150005	
Total Expenses 546,623.83	
Profit for 1%4 138.129.98	
684,753,81	684,753.81

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# ELECTRIC LIGHT DEPARTMENT

BALANCE SHEET



DECEMBER 31, 1964

# **ASSETS**

### LIABILITIES & SURPLUS

Current Assets:		<u>Liabilities</u>	
Cash:		Bonds Payable	329,000.00
Operating 60,35	1.29	Customers Deposits	10,423.47
Construction 17,90		Interest Accrued	2.525.50
Depreciation 105,16			341,948.97
Other Spec. Deposit 15.31			
	198,723.48	Surplus:	
Accounts Receivable	58,772.79	Loans Repayment	558,000.00
Inventory		Contribution Aid of	
Fuel 0il 13,23	7.44	Construction	1,511.06
	4.56	Unappropriated Earned	,,,
Materials & Suppl. 12.11		Surplus	1.050.105.28
	25,810.71		1,609,616.34
Other Assets:			
Land & Land Rights	841.20		
Power Structures	103,674.95		
Fuel Holders Prod. & Access			
	1,133,286.73		
Generators	35,766.78		
Accessory Elec. Equip.	24,727.92		
Misc. Power Plant Equip.	15,888.10		
Land & Land Rights	11,236.00		
Distribution Sta. Equip.	292,851.04		
Poles & Fixtures	221,028.13		
Overhead Conductors & Dev.	210,185.80		
Underground Conductors	13,903.11		
Line Transformers & Reg.	191,865.64		
Services	28,996.09		
Meters	87,636.04		
Install. on Customers	0,,000,00		
Premises	1,291.48		
Street Lighting & Sig. Sys.			
General Structures	63,537.93		
Office Equipment	11,221.75		
Transportation Equipment	52,703.56		
Laboratory Equipment	2,394.49		
Communication Equipment	4.134.87		
	2,584,127.68		
Less - Reserve for	2,504,522,1800		
Depreciation	915.869.35		
	1,668,258.33		
Total Assets	1.951.565.31		1,951,565,31

Cover photograph by Donna Harris. Other photographs by Elmer Cowperthwaite and the courtesy of the Beverly Times and Ipswich Chronicle.

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# THE TOWN OF IPSWICH AT YOUR SFRVICE

# A handy Check-List and Directory of Often-Used Town Services

Emergency - Fire	POLICE	AMBULANCE	HOSPITAL
356-4321	356-4343	356-4343	356-4366
Administration, General		itive Department	356-4848
Assessments	Asses	_	356-4010
Bicycle Licenses	Polic		356-4343
Bills and Accounts	Treas		356-3100
Birth Certificates		Clerk	356-4161
Burial Permits	Healt		356-4900
Business Certificates		Clerk	356-4161
Cemeteries		tery Department	356-3933
Civil Defense		Defense	356-5333
Death Certificates		Clerk	356-4161
Dog Licenses		Clerk	356-4161
Elections		Clerk	356-4161
Electric		ric Department	356-4331
Electric Light Bills		g Department	356-4830
Employment		itive Department	356-4848
Engineering		eering Department	356-5433
Entertainment Licenses	Selec		356-4848
Financial Data		intant	356-3066
Fishing and Hunting License		Clerk	356-4161
Garbage Collection		h Department	356-4900
Health		h Department	356-4900
Home for Aged and Infirm		re Department	356-3464
Housing		ng Authority	356-2035
Highway		vay Department	356-2411
Library	_	c Library	356-4646
Licenses (General)	Selec	•	356-4848
Lights, Street		ric Department	356-4331
<b>11</b> 6.000, 201000		ing Station	356-3600
Maps		eering Department	356-5433
Marriage Certificates	_	Clerk	356-4161
Milk, Animal Inspection		h Department	356-4900
Mortgages, Personal Prope		Clerk	356-4161
Mortgages, Real Estate	Asses		356-4010
Oil Storage (Fuel)	Fire	Department	356-4322
Parks		eation Division	356-3767
Pensions .	Treas		356-3100
Playgrounds	Recre	eation Division	356-3767
Public Welfare	Welfa	re Department	356-3464
Purchasing		itive Department	356-4848
Recreation		eation Department	356-3767
Retirement	Treas	surer	356-3100
Rubbish Collection	Exect	itive Department	356-4848
Schools		l Department (Supt.)	356-2935
	New I	High School	356-3137
		r High School	356-3535
•		y School	356-2666
	Shats	well School	356-2312
	Winth	rop School	356-2976
Sewers	Healt	h Department	356-4900
Treatment Plant	Sewei		356-4685
Veterans' Services	Veter	ans' Services Department	356-3915
Water	Water	: Department	356-4331
Weights and Measures	Healt	h Department	356-4900